

<b>AWARD/CONTRACT</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>S10</b>		PAGE OF PAGES 1   30	
2. CONTRACT (Proc. Inst. Ident.) NO. <b>F09634-01-C-0002</b>		3. EFFECTIVE DATE <b>06 Oct 2000</b>		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>F654FM02770100</b>			
ISSUED BY <b>HQ AFRC/LGCP</b> <b>1000A EXECUTIVE COURT</b> <b>WARNER ROBINS, GA 31093</b>		CODE <b>FA6643</b>	6. ADMINISTERED BY (If other than Item 5) <b>434 LSS/LGC</b> <b>448 MUSTANG AVE</b> <b>GRISSOM ARB, IN 46971-5320</b>		CODE <b>F12617</b>		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code)  <b>SATELLITE SERVICES</b> <b>309 S FRONT STREET</b> <b>MARQUETTE, MI 49855</b>				8. DELIVERY [ ] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT  <b>NET</b>			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS Block 6 SHOWN IN:		ITEM	
CODE <b>1Y984</b>		FACILITY CODE					
11. SHIP TO/MARK FOR  <b>SEE SCHEDULE</b>		CODE	12. PAYMENT WILL BE MADE BY  <b>DFAS OM/FPS</b> <b>Mark for: F09634-01-C-0002</b> <b>PO BOX 7010</b> <b>BELLEVUE, NE 68005-1910</b>		CODE <b>F25700</b>		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )				14. ACCOUNTING AND APPROPRIATION DATA  <b>See Section G</b>			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
	See Section B. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 30 Sep 01, until funds are made available to the Contracting Officer for performance and until the contractor receives notice of availability to be confirmed in writing by the Contracting Officer.						
<b>15G. TOTAL AMOUNT OF CONTRACT \$ 21,860.00</b>							
<b>16. TABLE OF CONTENTS</b>							
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<b>CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE</b>							
17. (X) CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return 5 copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [ ] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print) <b>ROBERT K. NARDI, PRESIDENT</b>				20A. NAME AND TITLE OF CONTRACTING OFFICER <b>BETTY S. HOLLEY, Contracting Officer</b>			
19B. NAME OF CONTRACTOR <b>Robert K Nardi</b> BY (Signature of person authorized to sign)		19C. DATE SIGNED <b>10/12/00</b>		20B. UNITED STATES OF AMERICA BY <b>Betty S Holley</b> (Signature of Contracting Officer)		20C. DATE SIGNED <b>17 Oct 00</b>	

**SECTION B**  
**SUPPLIES/SERVICES AND PRICES**

The contractor shall provide all personnel, equipment, tools, materials, and supervision, except as identified as government furnished in Section C, required to perform Base Operating Services (BOS) as defined herein, at Grissom ARB, IN. Unless otherwise indicated, all Contract Line Item Numbers (CLINs) are firm, fixed priced. The prices for all data requirements identified in the PWS are included in the prices of CLINs set forth in Section B; no separate payment shall be made for any data.

LEGEND: \*TO BE PROVIDED BY THE GOVERNMENT AT CONTRACT AWARD  
 \*\*TO BE PROVIDED BY THE GOVERNMENT WHEN FUNDS ARE OBLIGATED FOR THE  
 OPTION PERIOD

**B-1. ORIENTATION PERIOD:** EST 06 Oct 00 through 31 Jan 01. The contractor shall enter below a one-lot price for the orientation period. Orientation is anticipated to be approximately 116 days; however, since the required orientation tasks are not dependent upon the number of days allowed, the orientation price is for one lot, regardless of the actual number of days realized. Accordingly, no price adjustment will be negotiated for any change in the actual number of days in the orientation period.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0001.....	AA .....	Orientation Period IAW Section C.....	1 .....	LO .....	\$ 21,860.00

**B-2. BASIC CONTRACT PERIOD:** 01 Feb 01 through 31 Jan 02.

(1) **Firm, Fixed Price Monthly Services** (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
0002.....	AE .....	Operation of the Base Supply function IAW Section C, PWS Tabs A and B .....	12 .....	MO.....	\$ 76,924.34 .....	\$ 923,092.08
0003.....	AE .....	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C.....	12 .....	MO.....	38,297.24 .....	459,566.88
0004.....	AE .....	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A and D .....	12 .....	MO.....	9,805.09 .....	117,661.08
0005.....		Reserved				
0006.....	AF .....	Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A and F .....	12 .....	MO.....	51,459.38 .....	677,512.56
0007.....		Reserved				
0008.....		Operation of the Airfield Mgmt function IAW Section C, PWS Tabs A and H .....				
0008AA AE		Same as CLIN 0008.....	7 .....	MO.....	34,273.82 .....	239,916.74
0008AB AE		Same as CLIN 0008.....	5 .....	MO.....	35,436.69 .....	177,183.45
0009.....	AE .....	Operation of the Meteorological function IAW Section C, PWS Tabs A and I.....	12 .....	MO.....	24,335.28 .....	292,023.36
0010.....	AE .....	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A and J .....	12 .....	MO.....	19,537.64 .....	234,451.68

(2) **Labor-Hour Service Call CLINs** (Applicable only to PWS Tabs A and F). The prices for CLIN 0011 below are not included in the firm, fixed prices of CLINs 0002 through 0010 above. Work under this CLIN will be accomplished in accordance with (IAW) PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. The labor rates established for each labor category below include a rate for Normal Duty Hours (NDH) and a rate for Overtime Hours (O/T). Both rates must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates set forth below shall be charged only when the contractor is actually required

to pay overtime IAW the FLSA. The fixed hourly rates under CLIN 0011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0011.....	AG .....	Service Calls/Projects IAW Section C, Tabs A and F.....	1 .....	LO.....	\$337,000.00

0012.....--..... Reserved

**(3) Over and Above Work** (Applicable to all PWS Tabs). The prices of CLIN 0013 are not included in the firm, fixed prices set forth for CLINs 0002 through 0010 above. In the event a requirement is identified under CLIN 0013, such requirement shall be ordered by the ACO on a “work request” basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>TOTAL EST AMOUNT</u>
0013.....		Over & Above work which is within the scope of this contract, but not specifically identified herein				
0013AA.....	AH .....	Over & Above work in support of the Base Supply.....	20 .....	HR....	\$ 00.00 .....	\$ 00.00
		function (Tabs A/B)Regular Time Hours				
0013AB.....	AH .....	Over & Above work in support of the Base Supply.....	5 .....	HR.....	00.00 .....	00.00
		function (Tabs A/B)Overtime Hours				
0013AC.....	AH .....	Over & Above work in support of the Motor Vehicle .....	44 .....	HR.....	00.00 .....	00.00
		Mgmt function (Tabs A/C)Regular Time Hours				
0013AD.....	AH .....	Over & Above work in support of the Motor Vehicle .....	29 .....	HR.....	00.00 .....	00.00
		Mgmt function (Tabs A/C)Overtime Hours				
0013AE.....	AH .....	Over & Above work in support of the Traffic Mgmt.....	20 .....	HR.....	00.00 .....	00.00
		function (Tabs A/D)Regular Time Hours				
0013AF.....	AH .....	Over & Above work in support of the Traffic Mgmt.....	5 .....	HR.....	00.00 .....	00.00
		function (Tabs A/D)Overtime Hours				
0013AG.....	AH .....	Over & Above work in support of the Airfield Mgmt .....	20 .....	HR.....	00.00 .....	00.00
		function (Tabs A/H) Regular Time Hours				
0013AH.....	AH .....	Over & Above work in support of the Airfield Mgmt .....	5 .....	HR.....	00.00 .....	00.00
		function (Tabs A/H) Overtime Hours				
0013AJ.....	AH .....	Over & Above work in support of the Meteorological .....	20 .....	HR.....	00.00 .....	00.00
		function (Tabs A/I)Regular Time Hours				
0013AK.....	AH .....	Over & Above work in support of the Meteorological .....	5 .....	HR.....	00.00 .....	00.00
		function (Tabs A/I) Overtime Hours				
0013AL.....	AH .....	Over & Above work in support of the Transient.....	20 .....	HR.....	00.00 .....	00.00
		Aircraft function (Tabs A/J)Regular Time Hours				
0013AM.....	AH .....	Over & Above work in support of the Transient.....	5 .....	HR.....	00.00 .....	00.00
		Aircraft function (Tabs A/J) Overtime Hours				

(4) **Reimbursable Direct Parts and Materials** (Applicable to All PWS Tabs). The prices for CLIN 0014 are not included in CLINs 0002 through 0010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 0014 IAW Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0014.....		Reimbursable Direct Parts and Materials IAW in Section H-19.			
0014AA....	AB	Base Supply (Tabs A and B) .....	1.....	LO	\$66,626.48
0014AB....	AB	Motor Vehicle Mgmt (Tabs A and C) .....	1.....	LO	130,162.65
0014AC....	AB	Traffic Management (Tabs A and D) .....	1.....	LO	8,496.77
0014AD....	AC	Real Property Maintenance (Tabs A and F) .....	1.....	LO	553,830.32
0014AE....	AB	Airfield Management (Tabs A and H) .....	1.....	LO	47566.81
0014AF....	AB	Meteorological Services (Tabs A and I) .....	1.....	LO	708.64
0014AG.....	AB	Transient Aircraft Mgmt (Tabs A and J) .....	1.....	LO	161.01

(5) **Emergency/Contingency and Surge Requirements** (Applicable to All PWS Tabs- Except Tab F). The price(s) for CLIN 0015 is not included in the firm, fixed prices of CLINs 0002 through 0010. In the event an emergency/contingency or surge requirement is identified by the government, the contractor will be reimbursed under CLIN 0015 IAW Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0015 .....		Contractors support for Emergencies, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J .....			
0015AA	AD	Same as CLIN 0015 .....	1.....	LO	\$4,797.23
		NSNS216-GU-SVC-BOSS			
		MILSTRIP F654FM10030130			
		PR Number F654FM10030130			
		Signal Code A			
0015AB	AM	Support for Operation Noble Eagle.....	1.....	LO	\$101,604.00
		NSN S216-GU-SVC-BOSS			
		MILSTRIP F6540112600700			
		PR Number F6540112600700			
		Signal Code A			

(6) **Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 0016 is not included in CLINs 0002 through 0010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made IAW the Joint Travel Regulations (JTR).

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0016.....	AJ	Reimbursable expenses for government-required travel. ....	1.....	LO	\$10,790.67

**B-3. ANNUAL OPTION I** (The 12 months immediately following the Basic Contract Period). Option may be exercised on or before the last day of the basic contract period.

(1) **Firm, Fixed Price Monthly Services** (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1001 .....	--	Reserved				
1002 .....	BA	Operation of the Base Supply function IAW Section C, PWS Tabs A and B .....	12 .....	MO..	\$ 77,411.35 ...	\$ 928,936.24
1003 .....	BA	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C .....	12 .....	MO.....	37,797.25 .....	453,567.00
1004 .....	BA	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A and D.....	12 .....	MO.....	9,553.07 .....	114,636.84
1005 .....	--	Reserved				

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1006	**	Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F				
1006AA	BB	Operation of the Real Property FFP -	12	MO	40,989.92	491,879.04
		Real Property Maintenance/Recurring				
		Maintenance/Inspection of Real Property				
		NSN S216-GU-SRE-LPRP				
		MILSTRIP F6540113040103				
		Purchase Request Number F6540113040103				
		Signal Code A				
1006AB	BC	Operation of the Real Property FFP	12	MO	15,289.39	192,552.24
		Real Property Services				
1007	--	Reserved				
1008	BA	Operation of the Airfield Mgmt function IAW Section C, PWS, Tabs A and H	12	MO	35,653.05	419,247.56
1009	BA	Operation of the Meteorological function IAW Section C, PWS Tabs A and I	12	MO	23,924.46	287,213.52
1010	BA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A and J	12	MO	19,226.99	230,233.32

(2) **Labor-Hour Service Call CLINs** (Applicable only to PWS Tabs A and F). The prices for CLIN 1011 below are not included in the firm, fixed prices of CLINs 1002 through 1010 above. Work under this CLIN will be accomplished in accordance with (IAW) PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. The labor rates established for each labor category below include a rate for Normal Duty Hours (NDH) and a rate for Overtime Hours (O/T). Both rates must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates set forth below shall be charged only when the contractor is actually required to pay overtime IAW the FLSA. The fixed hourly rates under CLIN 1011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1011		Service Calls/Projects IAW Section C, Tabs A and F			
1011AA	BD	Non Recurring Repair/Replacement of Real Property	1	LO	\$299,713.16
		NSN S216-GU-SPR-OPMX			
		MILSTRIP F6540113040107			
		Purchase Request Number F6540113040107			
		Signal Code A			
1011AB	BE	Non-Recurring Services	1	LO	\$230,930.00
1012	--	Reserved			

(3) **Over and Above Work** (Applicable to all PWS Tabs). The prices of CLIN 1013 are not included in the firm, fixed prices set forth for CLINs 1002 through 1010 above. In the event a requirement is identified under CLIN 1013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
1013		Over & Above work which is within the scope of this contract, but not specifically identified herein				
1013AA	BF	Over & Above work in support of the Base Supply function (Tabs A/B)Regular Time Hours	20	HR	\$ 22.12	\$ 442.40
1013AB	BF	Over & Above work in support of the Base Supply function (Tabs A/B)Overtime Hours	5	HR	31.30	156.50

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
1013AC	BF	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Regular Time Hours	104	HR	23.80	2,475.20
1013AD	BF	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Overtime Hours	5	HR	33.83	169.15
1013AE	BF	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Regular Time Hours	20	HR	19.86	397.20
1013AF	BF	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Overtime Hours	5	HR	27.91	139.55
1013AG	BF	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Regular Time Hours	20	HR	29.27	585.40
1013AH	BF	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Overtime Hours	5	HR	42.03	210.15
1013AJ	BF	Over & Above work in support of the Meteorological function (Tabs A/I)Regular Time Hours	20	HR	22.40	448.00
1013AK	BF	Over & Above work in support of the Meteorological function (Tabs A/I) Overtime Hours	5	HR	31.73	158.65
1013AL	BF	Over & Above work in support of the Transient Aircraft function (Tabs A/J)Regular Time Hours	20	HR	25.51	510.20
1013AM	BF	Over & Above work in support of the Transient Aircraft function (Tabs A/J) Overtime Hours	5	HR	36.39	181.95

**(4) Reimbursable Direct Parts and Materials** (Applicable to All PWS Tabs). The prices for CLIN 1014 are not included in CLINs 1002 through 1010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 1014 IAW Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
1014	**	Reimbursable Direct Parts and Materials IAW in Section H-19.			
1014AA	BI	Base Supply (Tabs A and B)	1	LO	\$30,000.00
1014AB	BI	Motor Vehicle Mgmt (Tabs A and C)	1	LO	145,000.80
1014AC	BI	Traffic Management (Tabs A and D)	1	LO	30,000.00
1014AD	**	See 1014BA and 1014BB			
1014AE	BI	Airfield Management (Tabs A and H)	1	LO	5,000.00
1014AF	BI	Meteorological Services (Tabs A and I)	1	LO	5,000.00
1014AG	BI	Transient Aircraft Mgmt (Tabs A and J)	1	LO	1,000.00
1014BA	BG	Formerly 1014AD	1	LO	397,470.00
		Replacement Parts/Repair/Equipment			
		Rental for Real Property Maintenance			
		SNS S216-GU-SRM-PRMX			
		MILSTRIP F6540113040123			
		Purchase Request Number F6540113040123			
		Signal Code A			
1014BB	BH	Replacement Parts/Repair/Equipment Rental for	1	LO	134,800.00
		Real Property Services/Repair			

**(5) Emergency/Contingency Requirements** (Applicable to All PWS Tabs- Except Tab F). The price for CLIN 0015 is not included in the firm, fixed prices of CLINs 1002 through 1010. In the event an emergency/contingency requirement is identified by the government, the contractor will be reimbursed under CLIN 0015 IAW Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1015	**	Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J			

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1015AA	BL	Surge Requirements.....	1	LO	\$26,173.60
		NSN S216-GU-SUR-GERQ			
		MILSTRIP F6540113040127			
		Purchase Request Number F6540113040127			
		Signal Code A			
1015AB	BJ	Surge Requirements – ESP TC.....	1	LO	\$50,000.00
		NSN S216-GU-SUR-GESP			
		MILSTRIP F6540113040128			
		Purchase Request Number F6540113040128			
		Signal Code A			

(6) **Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 1016 is not included in CLINs 1002 through 1010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made IAW the JTRs.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
1016	BK	Reimbursable expenses for government-required travel. ....	1	LO	\$31,500.00

**B-4. ANNUAL OPTION II** (The 12 months immediately following Annual Option I). Option may be exercised on or before the last day of Annual Option I.

(1) **Firm, Fixed Price Monthly Services** (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
2001	--	Reserved				
2002	CA	Operation of the Base Supply function IAW Section C, PWS Tabs A and B .....	12	MO	\$ 81,601.52	\$ 979,218.26
2003		Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C				
2003AA	CA	Same as 2003.....	1	MO	38,547.27	38,547.27
2003AB	CA	Same as 2003.....	11	MO	38,615.94	424,775.34
2004	CA	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A and D.....	12	MO	10,112.68	121,352.13
2005	--	Reserved				
2006		Operation of the Real Property Maint function IAW Section C, PWS Tabs A & F				
2006AA	CB	Same as 2006 (RPM)..... MILSTRIP F6540123250001 PR Number F6540123250001	11	MO	44,326.95	487,596.45
2006AB	CB	Same as 2006 (RPM).....	1	MO	48,359.47	\$48,359.47
2006AC	CC	Same as 2006 (RPS) .....	11	MO	15,786.76	173,654.36
2006AD	CC	Same as 2006 (RPS) .....	1	MO	\$18,828.83	18,828.83
2007	--	Reserved				
2008	CA	Operation of the Airfield Management function IAW Section C, PWS Tabs A & H .....	12	MO	36,967.95	443,615.36
2009	CA	Operation of the Meteorological function IAW Section C, PWS Tabs A and I.....	12	MO	24,322.11	291,865.28
2010	CA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J.....	12	MO	20,203.91	242,446.91

(2) **Labor-Hour Service Call CLINs** (Applicable only to PWS Tabs A and F). The prices for CLIN 2011 below are not included in the firm, fixed prices of CLINs 2002 through 2010 above. Work under this CLIN will be accomplished in accordance with (IAW) PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. The labor rates established for each labor category below include a rate for Normal Duty Hours (NDH) and a rate for Overtime Hours (O/T). Both rates must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates set forth below shall be charged only when the contractor is actually required to pay overtime IAW the FLSA. The fixed hourly rates under CLIN 2011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
2011		Service Calls/Projects IAW Section C, Tabs A and F			
2011AA	..CD	Service Calls (RPM)	1	LO	\$291,793.90
		MILSTRIP F6540123250001			
		PR Number F654012350001			
2011AB	..CE	Service Calls (RPS)	1	LO	\$232,900.00
		MILSTRIP F6540123250001			
		PR Number F6540123250001			
2012	--	Reserved			

(3) **Over and Above Work** (Applicable to all PWS Tabs). The prices of CLIN 2013 are not included in the firm, fixed prices set forth for CLINs 2002 through 2010 above. In the event a requirement is identified under CLIN 2013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
2013		Over & Above work which is within the scope of this contract, but not specifically identified herein				
2013AA	.....CF	Over & Above work in support of the Base Supply function (Tabs A/B)Regular Time Hours	20	HR	\$ 22.11	\$ 442.20
2013AB	.....CF	Over & Above work in support of the Base Supply function (Tabs A/B)Overtime Hours	683	HR	31.29	21,371.07
2013AC	.....CF	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Regular Time Hours	20	HR	23.80	476.00
2013AD	.....CF	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Overtime Hours	15	HR	33.82	507.30
2013AE	CF	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Regular Time Hours	5.13	HR	19.85	101.90
2013AF	.....CF	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Overtime Hours	5	HR	27.90	139.50
2013AG	.....CF	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Regular Time Hours	20	HR	29.26	585.20
2013AH	.....CF	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Overtime Hours	5	HR	42.02	210.10
2013AJ	.....CF	Over & Above work in support of the Meteorological function (Tabs A/I)Regular Time Hours	20	HR	22.39	447.80
2013AK	.....CF	Over & Above work in support of the Meteorological function (Tabs A/I) Overtime Hours	5	HR	31.71	158.55



<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
2013AL	CF	Over & Above work in support of the Transient Aircraft function (Tabs A/J) Regular Time Hours	20	HR	25.50	510.00
2013AM	CF	Over & Above work in support of the Transient Aircraft function (Tabs A/J) Overtime Hours	38	HR	36.38	1382.44

(4) **Reimbursable Direct Parts and Materials** (Applicable to All PWS Tabs). The prices for CLIN 2014 are not included in CLINs 2002 through 2010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 2014 IAW Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2014	CM	Reimbursable Direct Parts and Materials IAW in Section H-19.			
2014AA	CM	Base Supply (Tabs A and B)	1	LO	\$55,653.89
2014AB	CM	Motor Vehicle Mgmt (Tabs A and C)	1	LO	\$166,939.73
2014AC	CM	Traffic Management (Tabs A and D)	1	LO	\$6,600.00
2014AD	**	Real Property Maintenance (Tabs A and F)		SEE 2014BB/BA	
2014AE	CM	Airfield Management (Tabs A and H)	1	LO	\$5,799.46
2014AF	CM	Meteorological Services (Tabs A and I)	1	LO	\$5,000.00
2014AG	CM	Transient Aircraft Mgmt (Tabs A and J)	1	LO	\$1,000.00
2014BA	CG	Formerly 2014AD Replacement Parts/Repair/Equipment Rental for Real Property Maintenance	1	LO	\$629,800.00
2014BB	CH	Replacement Parts/Repair/Equipment Rental for Real Property Services/Repair	1	LO	\$155,000.00

(5) **Emergency/Contingency Requirements** (Applicable to All PWS Tabs- Except Tab F). The price for CLIN 2015 is not included in the firm, fixed prices of CLINs 2002 through 2010. In the event an emergency/contingency, requirement is identified by the government, the contractor will be reimbursed under CLIN 2015 IAW Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
2015	**	Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J			
2015AA	CL	Surge Requirements NSN S216-GU-SUR-GERQ	1	LO	\$66,964.57
2015AB	CJ	Surge Requirements – ESP TC NSN S216-GU-SUR-GESP	1	LO	\$38,613.00

(6) **Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 2016 is not included in CLINs 2002 through 2010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made IAW the JTRs.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
2016	CK	Reimbursable expenses for government-required travel	1	LO	\$34,183.70

**B-5. ANNUAL OPTION III** (The 12 months immediately following Annual Option II). Option may be exercised on or before the last day of Annual Option II.

**(1) Firm, Fixed Price Monthly Services** (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
3001.....	--.....	Reserved				
3002.....	DA .....	Operation of the Base Supply function IAW Section C, PWS Tabs A and B				
3002AA	DA	Same as 3002.....	12.....	MO ..	\$ 83,787.40 ...	1,005,448.80
		Purchase Request #F6540140080100				
3002AB	JS	JLIST Suits .....	12.....	MO .....	\$3,930.02 .....	47,160.24
		Purchase Request #F6540140370100				
3003.....	DA .....	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C.....	12.....	MO .....	39,533.97 .....	474,407.64
3004.....	DA .....	Operation of the Traffic Management function IAW Section C, PWS Tabs A & .....	12.....	MO .....	10,419.17 .....	125,030.04
3005.....	--.....	Reserved				
3006.....	.....	Operation of the Real Property Maintenance ..... function IAW Section C, PWS Tabs A & F				
3006AA..	DB.....	Operation of the Real Property FFP - .....	2.....	MO .....	49,260.42 .....	98,520.84
		Real Property Maintenance/Recurring				
		Maintenance/Inspection of Real Property				
		NSN S216 – GU-SRE-LPRP				
		MILSTRIP F6540113040103				
		Purchase Request Number F6540113040103				
		Signal Code A				
3006AB	DC	Operation of the Real Property FFP.....	2.....	MO ..	\$19,194.55 .....	38,389.10
		Real Property Services				
3006AC ..	DB.....	Operation of the Real Property FFP .....	2.....	MO .....	49,670.40 .....	99,340.80
		Real Property Maintenance/Recurring				
		Maintenance/Inspection of Real Property				
		NSN S216-GU-SRE-LPRP				
		MILSTRIP F6540113040103				
		Signal Code A				
3006AD ..	DB.....	Operation of the Real Property FFP .....	8.....	MO .....	50,683.87 .....	405,470.96
		Real Property Maintenance/Recurring				
		Maintenance/Inspection of Real Property				
		NSN S216-GU-SRE-LPRP				
		MILSTRIP F6540113040103				
		Signal Code A				
3006AE	DC .....	Operation of the Real Property FFP .....	2.....	MO .....	19,835.84 .....	39,671.68
		Real Property services				
3006AF	DC .....	Operation of the Real Property FFP .....	8.....	MO .....	20,225.99 .....	161,807.92
		Real Property services				
3007.....	--.....	Reserved				
3008.....	DA .....	Operation of the Airfield Mgmt function IAW Section C, PWS Tabs A and H.....	12.....	MO .....	37,922.59 .....	455,071.08
3009.....	DA .....	Operation of the Meteorological function IAW Section C, PWS Tabs A and I.....	12.....	MO .....	24,540.18 .....	294,482.16
3010.....	.....	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A and J				

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
3010AA	DA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A and J (01 Feb 04 through 31 May 04)	4	MO	\$21,140.94	\$84,563.76
3010AB	DA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A and J (01 Jun 04 through 30 Sep 04)	4	MO	\$15,966.18	\$63,864.72
3010AC	DA	Operations of the Transient Aircraft function IAW Section C, PWS Tabs A and J (01 Oct 04 through 31 Jan 05)	4	MO	\$21,140.94	\$84,563.76

(2) **Labor-Hour Service Call CLINs** (Applicable only to PWS Tabs A and F). The prices for CLIN 3011 below are not included in the firm, fixed prices of CLINs 3002 through 3010 above. Work under this CLIN will be accomplished in accordance with (IAW) PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. The labor rates established for each labor category below include a rate for Normal Duty Hours (NDH) and a rate for Overtime Hours (O/T). Both rates must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates set forth below shall be charged only when the contractor is actually required to pay overtime IAW the FLSA. The fixed hourly rates under CLIN 3011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
3011AA	..DD	Non Recurring Repair/Replacement of ..... Real Property ..... NSN S216-GU-SPR-OPMX	1	LO	\$401,992.00
3011AB	..DE	Non-Recurring Services	1	LO	\$170,000.00
3012	.....	Reserved			

(3) **Over and Above Work** (Applicable to all PWS Tabs). The prices of CLIN 3013 are not included in the firm, fixed prices set forth for CLINs 3002 through 3010 above. In the event a requirement is identified under CLIN 3013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
3013	.....	Over & Above work which is within the scope of this contract, but not specifically identified herein				
3013AA	.....DF	Over & Above work in support of the Base Supply function (Tabs A/B)Regular Time Hours	20	HR	\$ 22.11	\$ 442.20
3013AB	.....DF	Over & Above work in support of the Base Supply function (Tabs A/B)Overtime Hours	5	HR	31.29	156.45
3013AC	.....DF	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Regular Time Hours	20	HR	24.00	480.00
3013AD	.....DF	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Overtime Hours	5	HR	33.82	169.10
3013AE	.....DF	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Regular Time Hours	20	HR	19.84	396.80
3013AF	.....DF	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Overtime Hours	5	HR	27.90	139.50
3013AG	.....DF	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Regular Time Hours	20	HR	29.70	594.00

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
3013AH	DF	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Overtime Hours	5	HR	42.02	210.10
3013AJ	DF	Over & Above work in support of the Meteorological function (Tabs A/I) Regular Time Hours	20	HR	22.39	447.80
3013AK	DF	Over & Above work in support of the Meteorological function (Tabs A/I) Overtime Hours	5	HR	31.71	158.55
3013AL	DF	Over & Above work in support of the Transient Aircraft function (Tabs A/J) Regular Time Hours	20	HR	25.50	510.00
3013AM	DF	Over & Above work in support of the Transient Aircraft function (Tabs A/J) Overtime Hours	5	HR	36.38	181.90

**(4) Reimbursable Direct Parts and Materials (Applicable to All PWS Tabs).** The prices for CLIN 3014 are not included in CLINs 3002 through 3010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 3014 IAW Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3014		Reimbursable Direct Parts and Materials IAW in Section H-19.			
3014AA	DM	Base Supply (Tabs A and B)	1	LO	30,000.00
3014AB	DM	Motor Vehicle Mgmt (Tabs A and C)	1	LO	150,000.00
3014AC	DM	Traffic Management (Tabs A and D)	1	LO	25,000.00
3014AD	**			SEE 3014BB/BA	
3014AE	DM	Airfield Management (Tabs A and H)	1	LO	5000.00
3014AF	DM	Meteorological Services (Tabs A and I)	1	LO	5000.00
3014AG	DM	Transient Aircraft Mgmt (Tabs A and J)	1	LO	1000.00
3014BA	DG	Formerly 3014AD Replacement Parts/Repair/Equipment Rental for Real Property Maintenance	1	LO	420,000.00
3014BB	DH	Replacement Parts/Repair/Equipment Rental for Real Property Services/Repair	1	LO	157,500.00

**(5) Emergency/Contingency Requirements (Applicable to All PWS Tabs- Except Tab F)** The price for CLIN 3015 is not included in the firm, fixed prices of CLINs 3002 through 3010. In the event an emergency/contingency requirement is identified by the government, the contractor will be reimbursed under CLIN 3015 IAW Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
3015		Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J			
3015AA	DL	Surge Requirements NSN S216-GU-SUR-GERQ	1	LO	64,061.99
3015AB	DJ	Surge Requirements – ESP TC NSN S216-GU-SUR-GESP	1	LO	50,000.00

**(6) Reimbursable Travel Expenses (Applicable to all PWS Tabs).** The price for CLIN 3016 is not included in CLINs 3002 through 3010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made IAW the JTRs.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
3016	DK	Reimbursable expenses for government-required travel.	1	LO	30,000.00

**B-6. ANNUAL OPTION IV** (The 12 months immediately following Annual Option III). Option may be exercised on or before the last day of Annual Option III.

**(1) Firm, Fixed Price Monthly Services** (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
4001.....	--	Reserved				
4002.....		Operation of the Base Supply function IAW Section C, PWS Tabs A and B				
4002AA	**	Same as 4002.....	12.....	MO	..\$ 83,910.93	..\$1,006,931.16
4002AB	*8	JLIST Suits .....	12.....	MO	.....\$3,930.02	.....\$47,160.24
4003.....	**	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C.....	12.....	MO	..\$ 39,757.80	...\$ 477,093.60
4004	**	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A and D .....	12.....	MO	.....10,292.35	.....123,508.20
4005.....		Reserved				
4006	**	Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F .....				
4006AA	**	Operation of the Real Property FFP - ..... Real Property Maintenance/Recurring Maintenance/Inspection of Real Property NSN S216 – GU-SRE-LPRP MILSTRIP F6540113040103 Purchase Request Number F6540113040103 Signal Code A	12.....	MO	.....50,712.90	.....608,554.80
4006AB	**	Operation of the Real Property FFP ..... Real Property Services	12.....	MO	.....20,241.23	.....242,894.76
4007.....		Reserved				
4008.....	**	Operation of the Airfield Mgmt function IAW Section C, PWS Tabs A and H .....	12.....	MO	.....38,051.37	.....456,616.44
4009.....	**	Operation of the Meteorological function IAW Section C, PWS Tabs A and I.....	12.....	MO	.....24,465.80	.....293,589.60
4010.....	**	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A and J .....	12.....	MO	.....21,049.75	.....252,597.00

**(2) Labor-Hour Service Call CLINs** (Applicable only to PWS Tabs A and F). The prices for CLIN 4011 below are not included in the firm, fixed prices of CLINs 4002 through 4010 above. Work under this CLIN will be accomplished in accordance with (IAW) PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. The labor rates established for each labor category below include a rate for Normal Duty Hours (NDH) and a rate for Overtime Hours (O/T). Both rates must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates set forth below shall be charged only when the contractor is actually required to pay overtime IAW the FLSA. The fixed hourly rates under CLIN 4011 include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4011AA ...	**	Non Recurring Repair/Replacement of .....	1	LO	..... \$_____
		..... Real Property			
		..... NSN S216-GU-SPR-OPMX			
4011AB ...	**	Non-Recurring Services .....	1	LO	..... \$_____
4012.....	--	Reserved			

**(3) Over and Above Work** (Applicable to all PWS Tabs). The prices of CLIN 4013 are not included in the firm, fixed prices set forth for CLINs 4002 through 4010 above. In the event a requirement is identified under CLIN 4013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
4013.....		Over & Above work which is within the scope of this contract, but not specifically identified herein				
4013AA.....	** .....	Over & Above work in support of the Base Supply function (Tabs A/B)Regular Time Hours.....	20.....	HR .....	\$ 22.11 .....	\$ 442.20
4013AB.....	** .....	Over & Above work in support of the Base Supply function (Tabs A/B)Overtime Hours.....	5.....	HR .....	31.28 .....	156.40
4013AC.....	** .....	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Regular Time Hours .....	20.....	HR .....	23.78 .....	475.60
4013AD.....	** .....	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A/C)Overtime Hours .....	5.....	HR .....	33.81 .....	169.05
4013AE.....	** .....	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Regular Time Hours.....	20.....	HR .....	19.84 .....	396.80
4013AF.....	** .....	Over & Above work in support of the Traffic Mgmt function (Tabs A/D)Overtime Hours.....	5.....	HR .....	27.89 .....	139.45
4013AG.....	** .....	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Regular Time Hours.....	20.....	HR .....	29.25 .....	585.00
4013AH.....	** .....	Over & Above work in support of the Airfield Mgmt function (Tabs A/H) Overtime Hours.....	5.....	HR .....	42.00 .....	210.00
4013AJ.....	** .....	Over & Above work in support of the Meteorological function (Tabs A/I)Regular Time Hours .....	20.....	HR .....	22.39 .....	447.80
4013AK.....	** .....	Over & Above work in support of the Meteorological function (Tabs A/I) Overtime Hours .....	5.....	HR .....	31.70 .....	158.50
4013AL.....	** .....	Over & Above work in support of the Transient Aircraft function (Tabs A/J)Regular Time Hours.....	20.....	HR .....	25.83 .....	516.60
4013AM.....	** .....	Over & Above work in support of the Transient Aircraft function (Tabs A/J) Overtime Hours .....	5.....	HR .....	36.37 .....	181.85

**(4) Reimbursable Direct Parts and Materials** (Applicable to All PWS Tabs). The prices for CLIN 4014 are not included in CLINs 4002 through 4010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 4014 IAW Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4014.....	** .....	Reimbursable Direct Parts and Materials IAW in Section H-19.			
4014AA.....	** .....	Base Supply (Tabs A and B) .....	1 .....	LO.....	**
4014AB.....	** .....	Motor Vehicle Mgmt (Tabs A and C) .....	1 .....	LO.....	**
4014AC.....	** .....	Traffic Management (Tabs A and D) .....	1 .....	LO.....	**
4014AD.....	** .....	Real Property Maintenance (Tabs A and F) .....	1 .....	LO.....	**
4014AE.....	** .....	Airfield Management (Tabs A and H).....	1 .....	LO.....	**
4014AF.....	** .....	Meteorological Services (Tabs A and I).....	1 .....	LO.....	**
4014AG.....	** .....	Transient Aircraft Mgmt (Tabs A and J) .....	1 .....	LO.....	**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>AMOUNT</u>
4014BA	**	Formerly 2014AD Replacement Parts/Repair/Equipment Rental for Real Property Maintenance	1	LO	**
4014BB	**	Replacement Parts/Repair/Equipment Rental for Real Property Services/Repair	1	LO	**

**(5) Emergency/Contingency Requirements** (Applicable to All PWS Tabs- Except Tab F). The price for CLIN 4015 is not included in the firm, fixed prices of CLINs 4002 through 4010. In the event an emergency/contingency requirement is identified by the government, the contractor will be reimbursed under CLIN 4015 IAW Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4015	**	Contractor support for Emergency, Contingency & Surge Requirements IAW Section C, PWS Tabs A through J	1	LO	**
4015AA	**	Surge Requirements NSN S216-GU-SUR-GERQ	1	LO	**
4015AB	**	Surge Requirements – ESP TC NSN S216-GU-SUR-GESP	1	LO	**

**(6) Reimbursable Travel Expenses** (Applicable to all PWS Tabs). The price for CLIN 4016 is not included in CLINs 4002 through 4010 above. The government will reimburse the Contractor for travel and per diem expenses (including tuition, conference fees, etc.) associated with contractor travel required by the government. Such reimbursement shall be made IAW the Joint Travel Regulations.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
4016	**	Reimbursable expenses for government-required travel	1	LO	**

**NOTE: AN OPTION IS CONSIDERED TO HAVE BEEN EXERCISED AT THE TIME THE GOVERNMENT DEPOSITS WRITTEN NOTIFICATION TO THE CONTRACTOR IN THE MAILS.**

## **B-7. CLAUSES AND PROVISIONS**

- (a) Clauses and provisions from the Federal Acquisition Regulations (FAR) and supplements thereto are incorporated into this document by reference and in full text. Those incorporated by reference have the same force and effect as if they were given in full text.
- (b) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

## **SECTION C DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

### **C-1. DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

- (a) All work called for under the Contract Line Item Numbers (CLINs) in Section B shall be performed in accordance with the Performance Work Statement (PWS) dated 15 Sep 2000, which is Attachment 1 hereto.
- (b) Compliance with OSHA and other applicable laws and regulations for the protection of employees is exclusively the obligation of the commercial contractor. All references to AFOSH were deleted.

## SECTION E INSPECTION AND ACCEPTANCE

### E-1. REQUIREMENTS FOR DATA ACCEPTANCE

a. The contractor shall be responsible for establishing a method acceptable to the government for tracking all data item submissions as indicated in Technical Exhibit 4 of each function and incorporated elsewhere in this contract. Complete records of all submissions by the contractor shall be maintained and made available to the government during contract performance. The contractor may submit data items in either hard copy or by electronic means.

b. When approval is required and unless limits are specified in the data item or elsewhere in the contract, the ACO shall accept and/or furnish written comments to the Contractor within thirty (30) calendar days after receipt of each data item. Upon written communication, this date may be extended by mutual agreement between the parties. Contractor corrections/resubmittals resulting from Government comments shall be accomplished within fifteen (15) calendar days after receipt of the ACO's notification. Technical acceptance (or rejection) will be provided to the ACO by the AO. Contractual acceptance (or rejection) will be provided to the contractor by the ACO based on the technical acceptance (or rejection) received from the AO.

### E-2. 52.246-3 INSPECTION OF SUPPLIES –COST REIMBURSEMENT (MAR 2001)

### E-3. 52.246-4 INSPECTION OF SERVICES –FIXED-PRICE (AUG 1996)

### E-4. 52.246-5 INSPECTION OF SERVICES –COST REIMBURSEMENT (APR 1984)

### E-5. 52.246-6 INSPECTION – TIME AND MATERIALS AND LABOR HOUR (MAR 2001)

## SECTION F DELIVERIES OR PERFORMANCE

**F-1. PLACE OF PERFORMANCE.** All services are to be performed at the following location(s): GRISSOM ARB, IN

**F-2. PERIOD OF PERFORMANCE.** Operational Performance under this contract shall be from 01 Feb 04 through 31 Jan 05, except as may be extended by exercise of option.

### F-3. 52.242-15 STOP WORK ORDER (AUG 1989)

### F-4. 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

## SECTION G CONTRACT ADMINISTRATION DATA

### G-1. AFFARS 5352.232-9000 REMITTANCE ADDRESS

**May 1996**

If the remittance address is different from the mailing address, enter the remittance address below. Failure to provide this information may impact payment.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**G-2. ALLOTMENT OF FUNDS**

a. The Government reserves the right to unilaterally increase or decrease the funds allotted herein for CLINs 0011-0016 and corresponding option CLINs by Change Order to the basic contract, citing this Section G-2 as the authority for the modification.

b. The contractor shall notify the Government in writing at the earliest practicable time, whenever it believes that the cost expected to be incurred for each CLIN, numbers 0011-0016 and the corresponding option CLINs, within the succeeding thirty (30) days will exceed 85% of the amount stated in the Schedule, as modified. The contractor shall not perform work which will result in exceeding 100% of the amount stated in the Schedule, as modified.

**G-3. INVOICE REQUIREMENTS**

a. Invoices (3 copies) shall be submitted monthly, not later than the 15<sup>th</sup> of the month, for work performed or reimbursable purchases (including travel and/or training) occurring during the previous month. Invoices shall be in the format described below.

(1) The firm, fixed price for each such CLIN shall be separately identified.

(2) Charges for service calls performed under Tab F, Real Property Maintenance, shall be separately identified on the invoice, sorted by service call number. The invoice shall contain charges only for service calls completed (including update of WIMS) during the preceding month. The invoice shall not contain charges for partial service calls, e.g., only labor, only materials, partial labor, partial materials, or any combination thereof, which constitutes partial billing of a service call. Invoices containing charges for any service call(s) which do not match the information contained in WIMS for the same service call will not be paid. At the ACO's discretion, the entire invoice may be returned to the contractor for resubmission after update of WIMS or the ACO may make partial payment of the invoice and request resubmission of any partial billing.

(3) Charges for Over-and-Above (O&A) CLINs shall be separately identified by sub-CLIN.

(4) Charges for Reimbursable Parts and Materials (including equipment and/or training) shall be separately identified by functional area (Tab B, Tab C, Tab F, etc).

(5) Charges for Emergency/Contingency Requirements performed shall be separately identified under the appropriate CLINs.

(6) Charges for Travel performed shall be separately identified under the appropriate CLINs.

b. The contractor shall not include on its invoice charges for reimbursable parts, materials, equipment and/or training, (including travel) unless said charges were authorized by the government IAW contract requirements. Proof of the authorization shall be retained on file at the base and subject to government audit at any time.

**G-4. ACCOUNTING AND APPROPRIATION DATA:**

<b>ACRN</b>	<b>ACCOUNTING CLASSIFICATION</b>	<b>AMOUNT</b>	<b>CLIN(S)</b>
AA	5713740 541 C01010 01 57010 525700	\$ 21, 860.00	0001
AB	5713740 541 6286 C38784 01 57070 525700	\$ 253,730.82	0014AA, 0014AB, 0014AC, 0014AE, 0014AF, 0014AG
AC	5713740 541 6286 C34430 01 57050 525700	\$ 553,821.26	0014AD
AD	5713740 541 6286 C38784 0157080 525700	\$ 4,797.23	0015AA
AE	5713740 541 6286 C38784 0157020 525700	\$ 2,443,895.27	0002, 0003, 0004, 0008, 0009, 0010
AF	5713740 541 6286 C34430 01 57020 525700	\$ 677,512.56	0006
AG	5713740 541 6286 C34430 01 57050 525700	\$ 337,000.00	0011
AH	5713740 541 6286 C38784 01 57060 525700	\$ 00.00	0013AA, 0013AB, 0013AC, 0013AD, 0013AE, 0013AF, 0013AG, 0013AH, 0013AJ, 0013AK, 0013AL, 0013AM

<b>ACRN</b>	<b>ACCOUNTING CLASSIFICATION</b>	<b>AMOUNT</b>	<b>CLIN(S)</b>
AJ	5713740 541 6286 C01010 01 57090 525700S	\$ 10,790.67	0016
AM	5713740 541 6286 C38784 010000 57080 55396F 503000 F03000 000000000000 ESP: TC	\$ 101,604.00	0015AB
<b>TOTAL FY01 = \$4,405,012.41</b>			
BA	5723740 542 6286 C38784 01000 57020 55396F 503000 f03000 000000000000	\$ 2,442,914.04	1002, 1003, 1004, 1008, 1009, 1010
BB	5723740 542 6286 C34430 010000 57020 52578F 503000 F03000 000000000000	\$ 491,879.04	1006AA
BC	5723740 542 6286 C34458 010000 57020 55979F 503000 F03000 000000000000	\$ 183,472.68	1006AB
BD	5723740 542 6286 C34430 010000 57050 52578F 503000 F03000 000000000000	\$ 298,413.16	1011AA
BE	5723740 542 6286 C34458 010000 57050 55979F 503000 F03000 000000000000	\$ 230,930.00	1011AB
BF	5723740 542 6286 C38784 010000 57060 55396F 503000 F03000 000000000000	\$ 5,874.35	1013AA, 1013AB, 1013AC, 1013AD, 1013AE, 1013AF, 1013AG, 1013AH, 1013AJ, 1013AK, 1013AL, 1013AM
BG	5723740 542 6286 C34430 010000 57070 52578F 503000 F03000 000000000000	\$ 397,470.00	1014BA
BH	5723740 542 6286 C34458 010000 57070 55979F 503000 F03000 000000000000	\$ 134,800.00	1014BB
BJ	5723740 542 6286 C38784 010000 57080 55396F 503000 F03000 ESP: TC 000000000000	\$ 50,000.00	1015AB
BK	5723740 542 6286 C01010 010000 57090 55396F 503000 F03000 000000000000	\$ 31,500.00	1016
BL	5723740 542 6286 C38784 010000 57080 55396F 503000 F03000 000000000000	\$ 26,173.60	1015AA
BI	5723740 542 6286 C38784 010000 57070 55396F 503000 F03000 000000000000	\$ 216,000.80	1014AA, 1014AB, 1014AC, 1014AE, 1014AF, 1014AG,
<b>TOTAL FY02 = \$4,510,727.67</b>			
CA	5733740 543 6286 C38784 01000 57020 55396F 503000 F03000 000000000000	\$2,541,820.55	2002, 2003, 2004, 2008, 2009, 2010
CB	5733740 543 6286 C34430 010000 57020 52578F 503000 F03000 000000000000	535,955.92	2006AA and 2006AB
CC	5733740 543 6286 C34430 010000 57020 52979F 503000 F03000 000000000000	192,483.19	2006AC and 2006AD
CD	5733740 543 6286 C34430 010000 57050 52578F 503000 F03000 000000000000	291,793.90	2011AA
CE	5733740 543 6286 C34458 010000 57050 55979F 503000 F03000 000000000000	232,900.00	2011AB
CF	5733740 543 6286 C38784 010000 57060 55396F 503000 F03000 000000000000	26,332.06	2013AA, 2013AB, 2013AC, 2013AD, 2013AE, 2013AF, 2013AG, 2013AH, 2013AJ, 2013AK, 2013AL, 2013AM
CG	5733740 543 6286 C34430 010000 57070 52578F 503000 F03000 000000000000	649,800.00	2014BA
CH	5733740 543 6286 C34458 010000 57070 55979F 503000 F03000 000000000000	155,000.00	2014BB
CL	5733740 543 6286 C38784 010000 57080 55396F 503000 F03000 000000000000	66,964.57	2015AA
CM	5733740 543 6286 C38784 010000 57070 55396F 503000 F03000 000000000000	240,993.08	2014AA, 2014AB, 2014AC, 2014AE, 2014AF, 2014AG

<b>ACRN</b>	<b>ACCOUNTING CLASSIFICATION</b>	<b>AMOUNT</b>	<b>CLIN(S)</b>
CJ	5733740 543 6286 C38784 010000 57080 55396F 503000 F03000 ESP: TC 000000000000	38,613.00	2015AB
CK	5733740 543 6286 C01010 010000 57090 55396F 503000 F03000 000000000000	34,183.70	2016
<b>TOTAL FY03 = \$4,986,839.97</b>			
DA	5743740 544 6286 C38784 01000 57020 55396F 50300 F03000 000000000000	\$2,587,431.96	3002AA, 3003, 3004, 3008, 3009, 3010
JS	5743740 544 6286 C38784 01 57060 503000 ESP	\$ 47,160.24	3002AB
DB	5743740 544 6286 C34430 010000 57020 52578F 503000 F03000 000000000000	\$603,332.60	3006AA, 3006AC and 3006AD
DC	5743740 544 6286 C34458 010000 57020 55979F 503000 F03000 000000000000	\$239,868.70	3006AB, 3006AE and 3006AF
DD	5743740 544 6286 C34430 010000 57050 52578F 503000 F03000 000000000000	\$401,992.00	3011AA
DE	5743740 544 6286 C34458 010000 57050 55979F 503000 F03000 000000000000	\$170,000.00	3011AB
DF	5743740 544 6286 C38784 010000 57060 55396F 503000 F03000 000000000000	\$3,886.40	3013AA, 3013AB, 3013AC, 3013AD, 3013AE, 3013AF, 3013AG, 3013AH, 3013AJ, 3013AK, 3013AL, 3013AM
DG	5743740 544 6286 C34430 010000 57070 52578F 503000 F03000 000000000000	\$420,000.00	3014BA
DH	5743740 544 6286 C34458 010000 57070 55979F 503000 F03000 000000000000	\$157,500.00	3014BB
DJ	5743740 544 6286 C38784 010000 57080 55396F 503000 F03000 ESP: TC 000000000000	\$50,000.00	3015AB
DK	5743740 544 6286 C01010 010000 57090 55396F 503000 F03000 000000000000	\$30,000.00	3016
DL	5743740 544 6286 C38784 010000 57080 55396F 503000 F03000 000000000000	\$64,061.99	3015AA
DM	5743740 544 6286 C38784 010000 57070 55396F 503000 F03000 000000000000	\$216,000.00	3014AA, 3014AB, 3014AC, 3014AE, 3014AF, 3014AG
<b>TOTAL FY04 = \$4,991,233.89</b>			
<b>TOTAL OBLIGATED AMOUNT = 18,893,813.94</b>			

## SECTION H SPECIAL CONTRACT REQUIREMENTS

### H-1. 5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (IAW AFFARS 5323.890-7)

May 1996

(a) It is Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.

(b) Unless a specific waiver has been approved, Air Force procurements: (1) May not include any specification, standard, drawing, or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component or process; and (2) may not include any specification, standard, drawing, or other document that establishes a requirement that can only be met by use of a Class I ODS.

(c) For the purposes of Air Force policy, the following are Class I ODS: (1) Halons: 1011, 1202, 1211, 1301 and 2402; (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114,

CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and (3) Other Controlled Substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

(d) The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

<u>Substance</u>	<u>Application/Use</u>	<u>Quantity (lbs)</u>
------------------	------------------------	-----------------------

None

To assist the Air Force in implementing this policy, the offeror/contractor is required to notify the contracting officer if any Class I ODS not specifically listed above is required in the performance of this contract.

**H-2. 5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (IAW AFFARS 5323.9002) Jun 1997**

(a) In performing work under this contract on a Government installation, the contractor shall:

- (1) Comply with the specific health and safety requirements established by this contract;
- (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
- (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
- (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.

(b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health Standards (AFOSH) and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be IAW the changes clauses of this contract.

(c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract IAW the Default clause of this contract.

**H-3. 5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS May 1996 (IAW AFFARS 5342.490-1)**

(a) The contractor shall obtain from the issuing base pass and registration office vehicle registration for all contractor employee vehicles driven on the Air Force installation(s) cited in the contract. The contractor shall provide contractor employees with photo identification cards/badges. Contractor personnel are required to wear or prominently display identification badges while visiting or performing work on the installation. Controlled/restricted area badges shall be obtained from the issuing base pass and registration office for personnel requiring access to the flight line or other controlled/restricted areas.

(b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for controlled/restricted area badges or vehicle registration. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individuals(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate to obtain a vehicle registration.

(c) During performance of the contract, the contractor shall be responsible for providing required identification for newly assigned personnel and for prompt receipt of all identification cards/badges and return of vehicle registration for any employee who no longer requires access to the work site.

(d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.

(e) Upon completion or termination of the contract, the prime contractor shall obtain all identification cards/badges issued to employees and subcontractor employees. Controlled/restricted area badges shall be returned to the issuing office.

(f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all controlled/restricted area badges and vehicle registration forms have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.

(g) Failure to comply with these requirements may result in withholding of final payment,

**H-4. 5352.204-9100 VEHICLE OPERATION AND REGISTRATION**  
**(AFRC) (IAW AFRC FARS 5304.103)**

**Dec 1994**

Security Police, Pass and Registration Section, requires that all personnel entering the base by motor vehicle register their vehicle at Pass and Registration.

**H-5. 5352.228-9102 REQUIRED INSURANCE**  
**(AFRC) (IAW AFRCFARS 5328.310(b))**

**Nov 1997**

Reference FAR clause entitled "Insurance..." the Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

(a) Workers' Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workers' Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.

(b) General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence, shall be required on the comprehensive form of policy.

(c) Automobile Liability Insurance. The insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,00 per occurrence for property damage shall be and \$500,00 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

**H-6. 5352.228-9100 CERTIFICATION OF COMPLIANCE WITH CONTRACT**  
**(AFRC) INSURANCE REQUIREMENTS**  
**(IAW AFRCFARS 5328.310(a))**

**Jan 1998**

The contractor shall complete and submit the following certification acknowledging compliance with contract insurance requirements prior to issuance of the notice to proceed (construction) or beginning performance (all other).

Acknowledge and Certification of Compliance with  
 Contract Insurance Requirements Certificate  
 Contract No F09634-01-C0002

The undersigned Contractor hereby acknowledges that he has read and understands the insurance requirements specified in this contract and hereby certifies (1) that such insurance shall be maintained in at least the amounts and types as stated in FAR 28.307-2 and during any modifications and/or time extensions granted thereto; (2) that the required insurance policies shall contain an endorsement to the effect that any cancellation of material changes adversely affecting the Government's interest shall not be effective for such period as the laws of the State in which this contract is to be performed prescribe, or until thirty (30) days after the insurer or contractor gives written notice to the Contracting Officer, whichever period is longer; (3) that Indiana (state) Worker's Compensation Insurance, or letter of reciprocal agreement with another state, shall be maintained on this contract for and during the entire performance period and for any modifications and/or time extensions granted thereto; (4) that a copy of all subcontractor's proofs of required insurance shall be maintained and shall be made available to the Contracting Officer upon request. This agreement shall be a part of subject contract and shall be legally binding and enforceable at law.

<b><u>INSURANCE COMPANY(S):</u></b>	<b><u>CONTRACTOR:</u></b>
NAME: _____	_____
ADDRESS: _____	Company Name
POLICY #: _____	_____
TELEPHONE #: _____	(Typed POC Name and Title)
	(Address)
	_____
	(Date)
	_____
	(Authorized Signature)

**H-7. 5352.237-9101 RIGHTS OF THE GOVERNMENT TO PERFORM  
(AFRC) FUNCTIONS WITH ITS OWN PERSONNEL  
(IAW AFRCFARS 5337.110(b))**

**Dec 1994**

(a) The Government reserves the right to perform or supplement performance of contract functions with Government personnel during periods of disaster, war, emergencies, police actions, and acts of God.

(b) The Government reserves the right to take over performance of the contract in the event of a labor strike by the Contractor's employees which impairs the Contractor's ability to satisfactorily perform the contract. In such event, the services shall be performed exclusively by government employees and not a mix of Government and nonstriking contractor employees. Under such circumstances and at the direction of the Contracting Officer, the Contractor agrees to remove its nonstriking force from the performance site and not to interfere in any way with Government performance. The Contractor further agrees under such circumstances to permit the Government to use any essential contractor-furnished property. The Government will equitably compensate the contractor for use of such property.

(c) Such performance described in paragraph (a) above will not constitute a Breach of Contract by the Government within the meaning of FAR 52.249-8, Default (Fixed-Price Supply and Service).

(d) In the event contract functions are performed by Government personnel, the Government shall be entitled to a pro-rata decrease in contract price for the period of time such services are performed.

**H-8. 5352.237-9102 PERMITS AND LICENSES  
(AFRC) (IAW AFRCFARS 5337.110 (c))**

**Dec 1994**

In performance of work hereunder, the Contractor shall procure and keep effective all necessary permits and licenses required by the Federal, State, or local Government, or subdivision thereof, or of any other duly constituted public authority, and shall obey and abide by all applicable laws, regulations, and ordinances.

**H-9. 5352.204-9102 CLAUSES AND PROVISIONS  
(AFRC) (IAW AFRC 5304.103)**

**Jan 1998**

(a) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

(b) By signature on this contractual document, the contractor certifies that the Representation and Certifications previously submitted or returned herewith are current and applicable and are hereby incorporated by reference.

**H-10. PREPERFORMANCE CONFERENCE**

The Contractor will be required to attend a preperformance conference during the orientation phase of the contract. The purpose of this conference is to review all contract requirements and establish contact points and channels of communication. The Administrative Contracting Officer will chair the conference and prepare/publish minutes to record the discussions that take place during the conference.

**H-11. SERVICE CONTRACT ACT**  
**(Applies to all CLINs except 0014 and 0016 and the corresponding option CLINs.)**

This contract is subject to the Service Contract Act of 1965, as amended. The applicable wage determination(s) of the Secretary of Labor is attached. (See Attachment 2). Price adjustments to the wage rates and fringe benefits will be handled IAW FAR 52.222-43.

**H-12. Reserved**

**H-13. GOVERNMENT PROPERTY**

a. In accordance with the contract clause entitled "Government Property (Fixed-Price Contracts)", the supplies, equipment, facilities and other property identified in the PWS, shall be provided for use in the performance of this contract.

b. The FOB point for Government Furnished Property is destination.

c. The Contractor hereby agrees that such Government furnished supplies, equipment, facilities and other property as may be furnished on this contract will not be utilized in performance of any other Government contract, sub-contract or commercial work, unless prior written approval is obtained from the ACO.

**H-14. OVER AND ABOVE WORK PROCEDURES**

a. Upon request by the Administrative Contracting Officer (ACO) or upon identification by the contractor of necessary over and above effort, the contractor shall prepare written work request proposals and submit to the ACO. As a minimum, the proposals must reference the contract number, be serially numbered, include a description of the over and above effort required, identify the number of regular-time and/or overtime hours as well as the type and cost of materials required, specify the estimated period for completion, and specify any impact to the contract delivery schedule. The ACO, in coordination with the Accountable Officer (AO)/Functional Area Chief (FAC), will verify the need for the proposed work, ensure the effort is outside the basic contract requirements, and evaluate the reasonableness of proposed labor hours.

b. As a rule, the ACO will negotiate all over and above effort prior to authorizing the contractor to proceed. This authorization, which must be provided in writing, will express the agreed-to labor hours and performance period for the work request. For those actions which cannot be definitized prior to the date of required performance, the ACO may authorize the contractor to commence performance up to completion of 40% of the work, at which point the contractor shall cease performance until negotiations are completed. Failure to agree upon a reasonable price shall be considered a question of fact subject to the "Disputes" clause of the contract. Undefinitized work request proposals shall be definitized by the use of Standard Form 30.

c. Fixed Hourly Rate Items. The price negotiated by the ACO shall be based on "hands-on" labor hours multiplied by the contract fixed hourly rate. The fixed hourly rate includes charges for: "hands-on" labor cost; any labor cost not included in the definition of "hands-on" labor for which the contractor accounts as direct labor; burdens; general and administration expenses; other allowable costs; and profit. The fixed hourly rate does not include direct parts and materials.

d. "Hands-on" labor hours are limited to that labor performed by personnel actually engaged in the direct performance of work required. "Hands-on" labor shall not include any labor performed by support or supervisory type personnel, such as, but not limited to: timekeepers, payroll clerks, purchasing, materials handling, quality control, storing and issuing personnel. Quality control personnel are considered as those personnel who apply standards to finished work/products to determine that finished production work is serviceable in all respects.

e. At any time during contract performance, when sufficient data becomes available on a repetitive task being performed in the fixed hourly rate category, either the contractor or the Government may request a negotiation to establish a firm fixed-price (fixed-price CLIN) for that item for the remaining life of the contract.

**H-15. Reserved**

**H-16. Reserved**

**H-17. Reserved**

**H-18.****DEFINITION - DIRECT PARTS AND MATERIALS**

"Direct Parts, Materials, and Equipment" are those parts, materials or equipment purchased, supplied, manufactured, or fabricated by the contractor for the purpose of performing the services required by this contract. The contractor shall be reimbursed for the actual costs of direct parts, materials, and equipment required in the performance of the contract, and approved in writing by the FAC/AO, except as expressly stated below. "Direct Parts, Materials, and Equipment" shall not include parts, materials or equipment wherein the cost of such is otherwise covered in the indirect rates used in determining the fixed prices under this contract. "Direct Parts, Materials, and Equipment" shall include equipment rental, and subcontract work, when specifically authorized and approved in writing by the FAC/AO and performed under the PWS. When applicable in accordance with FAR 52.244-2, Subcontracts, the Contractor shall obtain prior consent from the Contracting Officer before placing a subcontract. Reimbursement will be made only for those subcontract costs outside the normal scope of the fixed monthly price and labor-hour CLINs. Under no circumstances shall payment be made for the same labor under (X011 and X014 CLINs). Reimbursement for subcontract work will allow for reimbursement of general and administrative expenses at the rates proposed for the fixed price line items included in the contractor's final proposal revision submitted in response to the solicitation. The Contractor is totally responsible for subcontract work, including quality and timeliness. Reimbursement by the Government shall not include any penalties or premium rental which occurred due to the Contractor's actions or inaction in not returning the equipment in a timely manner. Likewise, the Government will not reimburse the contractor for any damages caused to rental equipment due to negligence of the contractor or its employees.

**H-19.****REIMBURSABLE DIRECT PARTS AND MATERIALS**

(Applies to 0014 and all corresponding option CLINs)

- a. To the extent that the provisions of the Schedule provide for reimbursement to the Contractor for the cost of direct parts, materials, and equipment, the Government will reimburse the Contractor the actual purchase price of such parts, materials, and equipment, as determined by the ACO to be allowable in accordance with Part 31 of the Federal Acquisition Regulation in effect on the date of this contract, subject to such further definition and limitations as may be included in the Schedule of this contract. For 0014 and all corresponding option CLINs, reimbursement shall be made only after completion of work and acceptance by the government, except for those materials approved by the government to be managed as bench stock. Reimbursement for all remaining direct parts, materials, and equipment will be made in accordance with FAR clause 52.216-7, Allowable Cost and Payment, and the balance of the requirements established under this (H-19) clause.
- b. Only the cost of direct parts, materials and equipment as defined in H-18 shall be allowable. No charges shall be allowable for overhead, material handling, G & A, or any other indirect expense, nor profit, (except for G&A applied to subcontract work as described in H-18) in connection with reimbursement for direct parts, materials, or equipment. In the event of any doubt as to whether any part, material, or equipment is "direct" and thereby reimbursable under this clause, a determination will be made by the ACO.
- c. Once each month (or at more frequent intervals if approved by the ACO), the Contractor shall submit to the ACO, in such form and reasonable detail as the ACO may require and as required by FAR clause 52.216-7, an invoice or public voucher supported by a statement of the claimed allowable costs for performing this contract. The contractor is responsible for providing pricing documentation/information as required by the ACO to determine price reasonableness, allowability and allocability. At the request of the ACO, the contractor shall provide evidence that the acquired parts, materials or equipment were competed or otherwise acquired at the most reasonable price available. Such evidence may include quotes obtained from vendors and suppliers, catalogs or sales brochures, etc.
- d. Promptly after receipt of each invoice or voucher and statement of cost, the Government will, except as otherwise provided in the contract, and subject to the provisions of paragraph e below, make payment thereon as approved by the ACO.
- e. At any time or times prior to final payment under the contract, the ACO may have the invoices or vouchers and statements of cost audited. Each payment already made shall be subject to reduction of amounts included in the related invoice or voucher which are found by the ACO, on the basis of such audit, not to constitute allowable cost. Any payment may be reduced for overpayments, or increased for underpayments, on preceding invoices or vouchers.
- f. The completion invoice or voucher shall be submitted in accordance with FAR 52.216-7, Allowable Cost and Payment. The Government will review the invoice/voucher to ensure compliance by the Contractor with all the provisions of the contract and acceptance by the Government. Upon approval of the invoice or voucher designated by the Contractor as the "completion invoice" or "completion voucher", the Government will promptly pay to the Contractor any balance of allowable cost, which has been withheld or otherwise not paid to the Contractor.



g. Upon completion of this contract, any remaining direct parts, materials, and/or equipment for which the government has reimbursed the contractor shall become the property of the government.

## **H-20. CONTRACT COMPLIANCE ASSESSMENT**

a. From time to time during the life of the contract the Contracting Officer (solely at his/her discretion) may conduct visit(s) to Grissom ARB, IN for the purpose of evaluating contract compliance. This evaluation will necessarily require discussions with contractor personnel and observation of contractor operations. Accordingly, the Contracting Officer and a team of functional area specialists from HQ AFRC will conduct an integrated assessment of the total BOS contract environment at Grissom ARB, IN.

b. A written report of findings will be provided to the Installation Commander. If any Contractor deficiencies are noted or areas of non-compliance are identified, the ACO may require the contractor to make corrections and institute changes in the contractor's operation to preclude future deficiencies/noncompliance. Any corrections or changes will be at no cost to the Government. The provisions of this Section H-20 shall in no way limit or restrict the Government's rights under any other contract provisions.

## **H-21. CONTRACTOR SUPPORT FOR EMERGENCY/CONTINGENCY REQUIREMENTS** **(Applies to CLIN 0015 and corresponding option CLINs)**

a. From time-to-time during the life of this contract services may be required to support an activation or exercise of contingency plans or an emergency. Due to the nature of these requirements, the required contractor services cannot be precisely identified until plans are finalized for the actual activation or exercise or until the emergency services are required.

b. Upon defining the Government's requirements, the Contractor will be directed in writing by the Administrative Contracting Officer (ACO) or authorized representative to provide the necessary support. Such direction will specify the date(s) and required period of coverage and any other specific support requirements.

c. For the satisfactory performance of these support services, the Contractor will be reimbursed by the Government for actual costs incurred as determined by the ACO to be allowable IAW Part 31 of the Federal Acquisition Regulation in effect on the date of this contract, subject to such further definition and limitations as may be included in the schedule of this contract.

d. Reimbursement shall cover only that specific contractor support provided as a result of the government's written direction. Routine contractor responsibilities which relate to emergency/contingency requirements, but which are not in support of an actual exercise or emergency (such as, but not limited to, inspecting/inventorying mobility weapons, inventorying/maintaining mobility bags) are included in and shall be paid for under the applicable firm-fixed price CLINs. No additional payment or reimbursement shall be made for routine contractor responsibilities. Likewise, routine contractor support for UTA weekends is included in and shall be paid for under the applicable firm-fixed price CLINs, and no additional payment or reimbursement shall be made for these routine services.

e. The provisions of FAR Clause 52.216-7 entitled "Allowable Cost and Payment" shall apply, in addition to the above stated stipulations, to any contractor claim(s) for reimbursement pursuant to this Section H-21. All references included in FAR 52.216-7 to "Contracting Officer" shall be deemed to mean the "Administrative Contracting Officer".

## **H-22. PAYROLL DATA IN SUPPORT OF NEGOTIATIONS.**

Contractor payrolls will be provided to the ACO as part of the supporting data that will be utilized by the Government when contract negotiations are conducted under the "Changes - Fixed Price" clause or under the clause entitled "Fair Labor Standard Act and Services Contract Act-Price Adjustment (multiple year and option contract)". All payroll data submitted by the contractor shall be marked "proprietary" and shall not be disclosed to anyone outside the government.

## SECTION I CONTRACT CLAUSES

### CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)

Feb 1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/> or by sending an e-mail request to [Betty.Holley@afrc.af.mil](mailto:Betty.Holley@afrc.af.mil).

### **I. FEDERAL ACQUISITION REGULATION (48 CFR, CHAPTER 1) CLAUSES:**

<u>FAR PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
52.202-1	Definitions	Mar 2001
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	Apr 1984
52.203-6	Restrictions on Subcontractor Sales to the Government	Jul 1995
52.203-7	Anti-Kickback Procedures	Jul 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	Jan 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	Jan 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	Jun 1997
52.204-2	Security Requirements	Aug 1996
52.204-4	Printing/Copying Double-Sided on Recycled Paper	Aug 2000
52.207-3	Right of First Refusal of Employment	Nov 1991
For the purpose of paragraph (b) "10 days" is changed to "90 days".		
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment	Jul 1995
52.211-5	Material Requirements	Aug 2000
52.211-15	Defense Priority and Allocation Requirements	Sep 1990
52.215-2	Audit and Records - Negotiation	Jun 1999
52.215-8	Order of Precedence - Uniform Contract Format	Oct 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data - Modifications	Oct 1997
52.215-13	Subcontractor Cost or Pricing Data - Modifications	Oct 1997
52.215-15	Pension Adjustments and Asset Reversions	Dec 1998
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) other than Pensions	Oct 1997
52.215-19	Notification of Ownership Changes	Oct 1997
52.215-20	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data (Alternate IV)	Oct 1997
For the purpose of this clause, the blank(s) are completed as follows: (b) See Provision L-11		
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data - Modifications	Oct 1997
52.216-7	Allowable Cost and Payment (Applies to CLINs 0014, 0015, and 0016 and corresponding option CLINS ONLY)	Mar 2000
52.217-8	Option to Extend Services	Nov 1999
52.217-9	Option to Extend the Term of the Contract	Mar 2000
For the purpose of completing this clause, the blank is completed as follows:		
(a) See Section B		
(c) 70 Months		
52.219-6	Notice of Total Small Business Set-Aside	Jul 1996
52.219-8	Utilization of Small Business Concerns	Jun 1999
52.219-14	Limitations on Subcontracting	Dec 1996
52.222-3	Convict Labor	Aug 1996
52.222-4	Contract Work Hours and Safety Standards Act-Overtime Compensation	Jul 1995
52.222-21	Prohibition of Segregated Facilities	Feb 1999

FAR		DATE OF
<u>PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>CLAUSE</u>
52.222-26	Equal Opportunity	Feb 1999
52.222-35	Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era	Apr 1998
52.222-36	Affirmative Action for Workers with Disabilities	Jun 1998
52.222-37	Employment Reports on Disabled Veterans and Veterans of the Vietnam Era	Jan 1999
52.222-41	Service Contract Act of 1965, as Amended	May 1989
52.222-42	Statement of Equivalent Rates for Federal Hires	May 1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), the clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits that would be paid to comparable federal employees.

**THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION**

Employee Class                      Monetary Wage - Fringe Benefits

See Section J, Attachment 5

52.222-43	Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts)	May 1989
52.223-3	Hazardous Material Identification and Material Safety Data	Jan 1997
52.223-5	Pollution Prevention and Right-to-Know Information	Apr 1998
52.223-6	Drug-Free Workplace	Mar 2001

FAR		DATE OF
<u>PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>CLAUSE</u>
52.223-9	Certification and Estimate of Percentage of Recovered Material Content for EPA Designated Items	Aug 2000

(a) As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(j) (2) (c)), the Contractor shall execute the following certification:

Certification

I, \_\_\_\_\_, (name of certifier), am an officer or employee responsible for the performance of this contract and hereby certify that the percentage of recovered material content for EPA Designated Items was at least the amount required by the applicable contract specifications

\_\_\_\_\_  
Signature of the Officer or Employee

\_\_\_\_\_  
Typed Name of the Officer or Employee

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of Company, Firm, or Organization

\_\_\_\_\_  
Date

(End of certification)

(b) The Contractor also shall estimate the percentage of recovered materials actually used in the performance of this contract. The estimate is in addition to the certification in paragraph (a) of this clause.

**ESTIMATE**

EPA	Total Dollar Value of	Percentage of Recovered
<u>Designated Item</u>	<u>EPA Designated Item</u>	<u>Material Content</u> *

\* Where applicable, also include the percentage of postconsumer material content.

(c) The Contractor shall submit this certification and estimate upon completion of the contract to the address

FAR	<u>PARAGRAPH</u> <u>CLAUSE TITLE</u>	<u>DATE OF</u> <u>CLAUSE</u>
	listed in Block 6 of SF 26.	
52.223-10	Waste Reduction Program	Aug 2000
52.223-11	Ozone Depleting Substances	Mar 2001
(a) Definition. "Ozone-depleting substance," as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--		
(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or		
(2) Class II, including, but not limited to hydrochlorofluorocarbons.		
(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:		
	Warning	
Contains (or manufactured with, if applicable) * _____, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.		
* The Contractor shall insert the name of the substance(s).		
52.223-12	Refrigeration Equipment and Air Conditioners	May 1995
52.223-14	Toxic Chemical Release Reporting	Oct 2000
52.224-1	Privacy Act Notification	Apr 1984
52.224-2	Privacy Act	Apr 1984
52.225-11	Buy American Act—Balance of Payments Program—Construction Materials under Trade Agreements	Feb 00
52.225-13	Restrictions on Certain Foreign Purchases	Jul 00
52.227-1	Authorization and Consent	Jul 1995
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	Aug 1996
52.227-3	Patent Indemnity	Apr 1984
52.228-5	Insurance - Work on a Government Installation	Jan 1997
52.229-3	Federal, State, and Local Taxes	Jan 1991
52.229-5	Taxes - Contracts Performed in U.S. Possessions or Puerto Rico	Apr 1984
52.232-1	Payments	Apr 1984
52.232-7	Payments under Time-and-Materials and Labor-Hour Contracts	Feb 1997
52.232-8	Discounts for Prompt Payment	May 1997
52.232-9	Limitation on Withholding of Payments	Apr 1984
52.232-11	Extras	Apr 1984
52.232-17	Interest	Jun 1996
52.232-18	Availability of Funds	Apr 1984
52.232-19	Availability of Funds for the Next Fiscal Year	Apr 1984
For the purpose of this clause the blank is completed as follows:    30 Sep of each contract period		
52.232-23	Assignment of Claims	Jan 1986
52.232-25	Prompt Payment	Mar 2001
For the purposes of paragraph (a)(5)(i) of this clause, the last day for review, inspection and acceptance is the 15th day after the contractor performed the services.		
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	May 1999
52.233-1	Disputes	Dec 1998
52.233-3	Protest After Award	Aug 1996
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	Apr 1984
52.242-1	Notice of Intent to Disallow Costs	Apr 1984
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes - Fixed-Price Alternate II (Apr 1984)	Aug 1987
52.243-3	Changes -Time-and Materials or Labor Hours	Sep 2000
52.244-2	Subcontracts	Aug 1998
52.244-5	Competition in Subcontracting	Dec 1996
52.244-6	Subcontracts for Commercial Items	Mar 2001

<u>FAR</u>		<u>DATE OF</u>
<u>PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>CLAUSE</u>
(a) Definitions. As used in this clause--		
	"Commercial item" has the meaning contained in the clause at 52.202-1, Definitions.	
	"Subcontract" includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.	
(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.		
(c)		
	(1) The following clauses shall be flowed down to subcontracts for commercial items:	
	(i) 52.21908, Utilization of Small Business Concerns (Oct 200) (15 U.S.C. 637(d)(2)(3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceed \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.	
	(ii) 52.222-26, Equal Opportunity (Feb 1999) (E.O. 11246).	
	(iii) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (Apr 1998) (38 U.S.C. 4212(a)).	
	(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).	
	(v) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (Jun 2000) (46 U.S.C. Appx 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).	
	(2) While not required, the Contractor may flow down to subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.	
(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.		
52.245-2	Government Property (Fixed-Price Contracts)	Dec 1989
	Alternate 1	Apr 1984
52.246-25	Limitation of Liability - Services	Feb 1997
52.248-1	Value Engineering	Nov 1999
52.249-2	Termination for Convenience of the Government (Fixed-Price)	Sep 1996
52.249-8	Default (Fixed-Price Supply and Service)	Apr 1984
52.252-6	Authorized Deviations in Clauses	Apr 1984
52.253-1	Computer Generated Forms	Jan 1991

## II. DEFENSE FAR SUPPLEMENT (48 CFR, CHAPTER 2) CLAUSES:

<u>DFARS</u>		<u>DATE OF</u>
<u>PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>CLAUSE</u>
252.203-7001	Prohibition on Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	Mar 1999
252.203-7002	Display of DOD Hotline Poster	Dec 1991
252.204-7000	Disclosure of Information	Dec 1991
252.204-7003	Control of Government Personnel Work Product	Apr 1992
252.204-7004	Required Central Contractor Registration	Mar 2000
252.204-7005	Oral Attestation Of Security Responsibilities	Aug 1999
252.205-7000	Provision of Information to Cooperative Agreement Holders	Dec 1991
252.209-7000	Acquisition From Subcontractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty	Nov 1995
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country	Mar 1998
252.215-7000	Pricing Adjustments	Dec 1991
252.217-7028	Over and Above Work	Dec 1991
252.223-7001	Hazard Warning Labels	Dec 1991
252.223-7004	Drug-Free Work Force	Sep 1988
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	Apr 1993
252.225-7001	Buy American Act and Balance of Payments Program	Mar 1998
252.225-7002	Qualifying Country Sources as Subcontractors	Dec 1991
252.225-7009	Duty-Free Entry-Qualifying Country Supplies (End Products and Components)	Mar 1998

DFARS PARAGRAPH	CLAUSE TITLE	DATE OF CLAUSE
252.225-7012	Preference for Certain Domestic Commodities	May 1999
252.225-7025	Restriction on Acquisition Forgings	Jun 1997
252.225-7031	Secondary Arab Boycott Of Israel	Jun 1992
252.231-7000	Supplemental Cost Principles	Dec 1991
252.235-7003	Frequency Authorization	Dec 1991
252.242-7000	Post-award Conference	Dec 1991
252.243-7001	Pricing of Contract Modifications	Dec 1991
252.243-7002	Requests for Equitable Adjustment	Mar 1998
252.245-7001	Reports of Government Property	May 1994
252.247-7023	Transportation of Supplies by Sea (IAW DFARS 247.573(b))	Nov 1995

(a) Definitions. As used in this clause--

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall employ U.S.-flag vessels in the transportation by sea of any supplies to be furnished in the performance of this contract. The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

(1) U.S.-flag vessels are not available for timely shipment;

(2) The freight charges are inordinately excessive or unreasonable; or

(3) Freight charges are higher than charges to private persons for transportation of like goods.

(c) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

(1) Type, weight, and cube of cargo;

(2) Required shipping date;

(3) Special handling and discharge requirements;

(4) Loading and discharge points;

(5) Name of shipper and consignee;

(6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(d) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
  - (2) Name of vessel;
  - (3) Vessel flag of registry;
  - (4) Date of loading;
  - (5) Port of loading;
  - (6) Port of final discharge;
  - (7) Description of commodity;
  - (8) Gross weight in pounds and cubic feet if available;
  - (9) Total ocean freight in U.S. dollars; and
  - (10) Name of the steamship company.
- (e) The Contractor agrees to provide with its final invoice under this contract a representation that to the best of its knowledge and belief--
- (1) No ocean transportation was used in the performance of this contract;
  - (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
  - (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
  - (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY	TOTAL
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(f) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(g) The Contractor shall include this clause, including this paragraph (g) in all subcontracts under this contract, which exceed the simplified acquisition threshold in Part 13 of the Federal Acquisition Regulation.

**III. AIR FORCE FAR SUPPLEMENT CLAUSES**

AFFARS	DATE OF
<u>PARAGRAPH</u>	<u>CLAUSE</u>

<b>5352.204-9000</b>	<b>NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY</b>	<b>May 1996</b>
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Thirty days before the date Contractor operations will begin on base, the contractor shall notify the security police activity shown in the distribution block of the DD Form 254, DoD Contract Security Classification Specification, as to:

- (a) The name, address, and telephone number of this contract company's representative and designated alternate in the US or overseas area, as appropriate;
- (b) The contract number and military contracting command;
- (c) The highest classification category of defense information to which Contractor employees will have access;
- (d) The Air Force installations in the US (in overseas areas identify only the APO number(s)) where the contract work will be performed;
- (e) The date Contractor operations will begin on base in the US or in the overseas area;
- (f) The estimated completion date of operations on base in the US or in the overseas area; and
- (g) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22M, National Industrial Security Program Operating Manual.

<b>5352.204-9001</b>	<b>VISITOR GROUP SECURITY AGREEMENTS</b>	<b>May 1996</b>
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Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a security agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions which will be performed:

- (a) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DOD 5220.22-M, classified mail services, security badges, visitor control and investigating security incidents; and
- (b) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

<b>5352.237-9000</b>	<b>CONTROL AND RELEASE OF INSPECTOR GENERAL REPORTS</b>	<b>MAY 1996</b>
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The Contractor shall not release any part of an Air Force or Major Air Force Command Inspector General report without the Contracting Officer's written permission. The Contractor shall promptly forward any Freedom of Information Act (FOIA) request related to an Air Force Inspector General report to the Contracting Officer for a release determination.



**SECTION J**  
**LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

<b><u>ATCH/ EXHIBIT</u></b>	<b><u>TITLE AND DATE</u></b>	<b><u>NO OF PAGES</u></b>
1	PERFORMANCE WORK STATEMENT DATED 15 Sep 00	473
2	DEPARTMENT OF LABOR WAGE DETERMINATION - No.: 94-2195, Revision No. 21, Dated: 05/30/2003	9
3	RESERVED	
4	DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION	9
5	LIST OF RATES AND BENEFITS FOR EQUIVALENT FEDERAL HIRES (UNDATED)	1
6	HAZMAT SPILL NOTIFICATION AND RESONSE PROCEDURE	2

Wage Determination replaced in A00020 dated 08 Jan 2002  
Wage Determination replaced in A00063 dated 01 Feb 2004

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING			
				a. FACILITY CLEARANCE REQUIRED <b>SECRET</b>			
				b. LEVEL OF SAFEGUARDING REQUIRED <b>N/A</b>			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER <b>F09634-01-C0002</b>			a. ORIGINAL <i>(Complete date in all cases)</i>	Date (YYMMDD)		
	b. SUBCONTRACT NUMBER			<input checked="" type="checkbox"/> b. REVISED <i>(Supersedes all previous specs)</i>	Revision No. <b>Rev-1</b> Date (YYMMDD) <b>1 01 30</b>		
	c. SOLICITATION OR OTHER NUMBER	DUE Date (YYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i>	Date (YYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE  Satellite Services, Inc 309 South Front Street Marquette MI 49855		b. CAGE CODE  1Y874		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>  DSS 760 Military Highway Minneapolis MN 55450-2000			
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>			
8. ACTUAL PERFORMANCE							
a. LOCATION See Item 13		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT This acquisition is for the provision of Base Operating Support Services at Grissom ARB, IN. This requirement includes Base Supply, Motor Vehicle Management, Traffic Management, Real Property Maintenance, Airfield Management, Weather, and Transient Aircraft Services.							
10. THIS CONTRACT WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>		a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input checked="" type="checkbox"/>	
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input checked="" type="checkbox"/>	
e. INTELLIGENCE INFORMATION				e. PERFORM SERVICES ONLY		<input checked="" type="checkbox"/>	
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS		<input checked="" type="checkbox"/>	
h. FOREIGN GOVERNMENT INFORMATION		<input checked="" type="checkbox"/>		j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>		l. OTHER <i>(Specify)</i>			
k. OTHER <i>(Specify)</i>				Transportation Function will pack and ship classified only.		<input checked="" type="checkbox"/>	

DD Form 254, DEC 98 (REVERSE) (EF-V1) (PerFORM PRO)

Item 13 Security Guidance (Continued)

8.a: Work performance under this contract will be at: Grissom ARB, IN.

10.a: COMSEC material/information may not be released to DOD contractors without Air Force Cryptological Support Center (AFCSC) approval. Contractor must forward requests for COMSEC material/information to the COMSEC officer through the program office. The contractor is governed by the DOD 5220.22-S COMSEC Supplement to the NISPOM in the control and protection of COMSEC material/information. Access to COMSEC material by personnel is restricted to U. S. citizens holding final U. S. Government clearances. Such information is not releasable to personnel holding only reciprocal clearances."

10.j: FOUO information provided under this contract shall be safeguarded as specified in the attachment, "Protecting For Official Use Only (FOUO) Information."

11.a.: Contract performance is restricted to 434 Air Refueling Wing, Grissom ARB, IN. Using activity will provide security classification guidance for performance of the contract.

11.d.: Contractor must provide adequate storage for classified hardware to the level of Secret which exceeds two cubic feet but not more than 1430 cubic feet.

11.e.: Contract is for base operating support services. Classification markings on the material to be furnished will provide the classification guidance necessary for performance of the contract."

11.i.: See Performance Work Statement (PWS) for any additional EMSEC requirements.

Ref Item 17.f REQUIRED DISTRIBUTION (Others as Necessary)

434 SPTG/SFA (SS0) Grissom ARB, IN

434 LSS/LGC

434 SPTG/SC

HQ AFRC/SFI Robins AFB, GA

HQ AFRC/LGC

HQ AFRC/SC

## **PROTECTING "FOR OFFICIAL USE ONLY" (FOUO) INFORMATION**

### **1. GENERAL:**

a. The 'For Official Use Only' (FOUO) marking is assigned to information at the time of its creation in a DoD User Agency. It is not authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of information Act.

b. Other non-security markings, such as 'Limited Official Use' and 'Official Use Only' are used by non-DoD User Agencies for the same type of information and should be safeguarded and handled in accordance with instruction received from such agencies.

c. Use of the above markings does not mean that the information cannot be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

### **2. MARKINGS:**

a. An unclassified document containing FOUO information will be marked 'For Official Use Only' at the bottom of the front cover (if any), on the first page, on each page containing FOUO information, on the back page, and on the outside of the back cover (if any). No portion markings will be shown.

b. Within a classified document, an individual page that contains both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked, 'FOUO.'

c. Any 'For Official Use Only' information released to a contractor by a DoD User Agency is required to be marked with the following statement prior to transfer:

This document contains information EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA. Exemptions apply.

d. Removal of the 'For Official Use Only' marking can only be accomplished by the originator or other competent authority. When the 'For Official Use Only' status is terminated, all known holders will be notified to the extent practical.

3. **DISSEMINATION:** Contractors may disseminate 'For Official Use Only' information to their employees and subcontractors who have a need for the information in connection with a classified contract.

4. **STORAGE:** During working hours, 'For Official Use Only' information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks, is adequate when internal building security is provided during nonworking hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after-hours protection or the material can be stored in locked receptacles such as file cabinets, desks, or bookcases.

5. **TRANSMISSION:** 'For Official Use Only' information may be sent via first-class mail or parcel post. Bulky shipments may be sent by fourth-class mail.

6. **DISPOSITION:** When no longer needed, FOUO information may be disposed of by tearing each copy into pieces to preclude reconstructing, and placing it in a regular trash container or as directed by the User Agency.

7. **UNAUTHORIZED DISCLOSURE:** Unauthorized disclosure of 'For Official Use Only' information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.

DEPARTMENT OF THE AIR FORCE  
AIR FORCE RESERVE COMMAND

VISITOR GROUP SECURITY AGREEMENT

1. This agreement, entered into by the Installation Commander, Grissom Air Reserve Base (ARB) IN, and (Satellite Services, Inc (SSI)), (1Y984) shall be performed at Grissom ARB, under the provisions of DoD 5220.22-R, Industrial Security Regulation, Section I, Part 1. SSI hereafter referred to as "visitor group", will be performing on a classified contract, DD Form 254, DoD Classified Contract Security Specification, (insert contract number) at Grissom ARB. This Visitor Group Security Agreement (VGSA) prescribes specific actions to be taken by the visitor group and the 434 SPTG/SFA, Grissom ARB IN, (hereafter referred to as program manager), to properly protect classified defense information involved in this on-base contract. Under the terms of this agreement, 434 SPTG/SFA is responsible for providing security program oversight, control, and supervision. **Note:** As used in this agreement, the terminology, contractor, visitor group, company, and home office facility (HOF) are synonymous.

a. All parties, i.e.; the commanders concerned, program manager, contracting officer, staff agencies, Air Force sponsor, the visitor group, to include subordinates and subcontractors, (if applicable), and the Servicing Security Activity (SSA) will comply with the provisions of this agreement without exception or deviation.

b. **Visitor group Security Supervision:** The visitor group's home office facility (HOF) shall provide the SSA with formal written notice, the names of persons (primary and alternate) at their HOF and on-base operations that are responsible for visitor group management and security administration of their operations. The designated on-base visitor group security representative shall complete the Department of Defense (DoD) Industrial Security Management Course, offered by the Defense Security Service (DSS), within one year of assumption of security responsibilities.

c. **Standard Practice Procedures (SPP):** This agreement deletes need for the visitor group to publish an addendum/annex or supplement to the HOF SPP for this on-base company activity.

d. **Access to and Accountability of Classified Information:**

(1) All on-base access to and/or possession of classified material and hardware in the custody of the visitor group at Grissom ARB shall be under the control of the visitor group.

(2) The visitor group shall establish an information management system to control the classified information in their possession (IAW) NISPOM, Chapter 5, Section 2. The disposition and retention of classified material will be in accordance with NISPOM, Chapter 5, Section 7.

(3) If the visitor group finds unattended or insecure classified material or hardware on base, they shall secure the material, immediately notify the visitor group security representative, program manager, or the Law Enforcement Desk at extension 3385 and/or report to building 430. Material(s) shall be turned over to Security Force personnel for safeguarding if the designated primary or alternate classified safe custodian cannot be contacted. The SSA shall be notified no later than the close of business or the next duty day with a follow-on formal Administrative Inquiry report no later than fifteen (15) days from date of the security incident; i.e., per DoD 5220.22-M, National Industrial Security Program Operating Manual (NISPOM), Chapter 1, Section 3.

(4) Dual access to the visitor group's GSA approved classified security containers or containers combinations is prohibited. In addition, the visitor group is prohibited from using security containers that require lock bar type devices. The visitor group cannot have access to government classified storage containers, nor can the government have sponsor access to the visitor group's containers. However, if an emergency type situation dictates, the contracting officer, in coordination with program management and SSA may approve temporary dual access and/or storage.

e. **Storage of Classified Material:**

(1) The visitor group is authorized to store classified material and/or hardware necessary for contract performance. GSA approved containers, per DoD 5220.22-M, Chapter 5, Section 3, will be furnished by the Government; providing the contract calls for Government Furnished Equipment (GFE).

(2) Under the terms of this agreement, government furnished security containers will be under the control of the visitor group. The responsibility for setting the storage container combination rests with the visitor group. The visitor group shall not use government or private locksmiths to set the combination. SF Form 700, Security Container Information shall be used to identify persons having knowledge of the combination(s) to include their telephone number/address. This form shall be posted inside the locking drawer of each security container. Classified safe combination number(s) will be on the "2A" portion of the SF Form 700. NOTE: If the combination is recorded, it must be secured in another GSA-approved safe.

**f. Transmission of Classified Material:**

(1) Classified material must be transmitted through official AF channels (BITS) using the following address: 434 SPTG/SC, Bldg 427, Grissom ARB, IN 46971-5320. Classified information transmitted off the installation must also go through official AF mail channels using the above address as the sending addressee. Consent is granted by the program manager as stipulated by Signature of this agreement.

(2) Classified material may be handcarried onto or off Grissom ARB by visitor group personnel, provided the employee is so designated in writing by a visitor group management team official as an official contract courier and has been briefed regarding his/her responsibilities under DoD 5220.22-M, Chapter 5, Section 4.

**g. Disposition of Classified Material:** The visitor group shall return to the project manager or a designated government classified custodian, all classified material furnished by the government; to include, surrendering all classified material developed by the visitor group in connection with the contract/program or project when the classified material is no longer required, unless retention is granted by the contracting officer.

**h. Reproduction of Classified Material:** The visitor group is not authorized to reproduce classified material without the consent and/or approval of the program manager.

**i. Security Education and Awareness Training:** The visitor group shall:

(1) On a recurring basis, but not less than annually (calendar year), brief all on-base cleared visitor group personnel on their individual responsibility for safeguarding classified information per DoD 5220.22-M, Chapter 3, Section 1. These briefings need not include all provisions of the NISPOM, but shall be tailored to operational classified and unclassified duties. Awareness training shall include, contents of this agreement, applicable Department of Defense (DoD) form(s) and security discrepancies noted during the most recent reviews conducted by the SSA and reporting requirements per DoD 5220.22-M, Chapter 1, Section 3. Records of these briefings shall be maintained by the visitor group at the on-base activity operating location.

(2) Conduct initial and refresher briefings and debriefings, per DoD 5220.22-M, Chapter 3, Section 1. Certification of accomplishment of the Standard Form 312, **Classified Nondisclosure Agreement** (NDA) shall be included in the classified Visit Authorization Letter (VAL).

(3) Insure participation of all on-base visitor group personnel in security awareness orientation/education sessions conducted or scheduled by the visitor group security representative.

(4) On-base visitor group security representative's must attend security manager meetings conducted by SSA.

**j. Personnel Security Clearances (PCL):** The visitor group's HOF shall submit VALs (classified and unclassified) annually (1 Jan XX - 31 Dec XX) to AF activities security manager for their on-base personnel per DoD 5220.22-M, Chapter 6, Section 1. In addition, a copy of the VAL shall be provided to the visitor group's on-base SSA representative. NOTE: A copy of each VAL shall be retained at the visitor group's on-base operating



location. The contracting AF activity serves as sponsor for the visit. The government must approve “need-to-know” certification for all incoming visit requests.

k. **Reports:** The visitor group shall submit immediately in writing, to the SSA, a preliminary inquiry report required under any of the situations outlined in DoD 5220.22-M, Chapter 1, Section 3, Paragraphs 1-301, 1-302, 1-303 and 1-304. The visitor group shall also keep the SSA, Defense Investigative Service Clearance Office (DISCO), the AF Office of Special Investigation (AFOSI) and the Federal Bureau of Investigation (FBI) advised of any reports made per DoD 5220.22-M, Chapter 1, Section 3, Paragraphs 1-301 and 1-302.

(1) The SSA and/or AFOSI will conduct investigations within their purview as required and coordinate their investigation with the program manager and/or visitor group security representative, as appropriate.

(2) The Visitor group’s HOF shall advise the SSA of any changes in ownership or management, classified P.O. Box mail drop location at Grissom ARB.

l. **USAF Restricted Area Badge:** Per AFI 31-101, The AF Physical Security Program, Vol 1, the visitor group employees shall use the AF Form 1199, USAF Restricted Area Badge, to gain unescorted entry into USAF Controlled or Restricted Area(s) on Grissom ARB. Restricted area badges will be issued only upon the request of the program manager or designated representative. A copy of the AF Form 2586, Unescorted Entry Authorization Certificate, will be filed and maintained by the requesting AF activity. Request for badge issuance shall be supported by a valid VAL. Visitor group employees shall wear, or have in their immediate possession, a company photo badge and/or wallet size identification that reflects the complete company name of the visitor group, employee’s name and photograph, and Grissom ARB prominently reflected on the face of the identification credential and any additional data deemed appropriate by the visitor group management.

m. **End-of-Day Security Checks:** At the close of each working day, the visitor group shall perform physical security checks within their assigned on-base work and/or operating locations per DoD 5220.22-M, Chapter 5, Section 1.

n. The visitor group shall develop written procedures for conducting the end-of-day security checks to ensure:

(1) All classified material has been stored properly.

(2) Wastebaskets, routing baskets, typewriters, desk surface litter, classified computer systems and any other work surfaces are void of classified material, i.e., “clean desk policy”.

(3) Bags or boxes used to segregate classified waste are properly safeguarded in an approved container or classified waste bin.

(4) All classified containers have been properly secured by the designated company employee, checked by another individual, and both checks are recorded on SF Form 702, Security Container Checksheet or equivalent visitor group form.

(5) Checks of the area and the security container shall be recorded on SF Form 701, Activity Security Checklist. Visitor group will retain records required by (4) and (5) above until superseding records are initiated.

o. **Emergency Protection:** In the event of a natural disaster, major accident, or civil disturbance, the visitor group shall make every effort to secure all classified material in a GSA approved storage container. If unable to properly secure classified information, the visitor group shall maintain constant surveillance of the affected area if possible. If the work area is evacuated, upon termination of the emergency condition, the visitor group shall inventory exposed classified holdings to verify no compromise or loss has occurred. In the event of such an occurrence, the discovering visitor group employee shall immediately notify their on-base security representative, the program manager and the SSA.

p. **Protection of Government Resources:** Visitor group shall comply with applicable AF activity's physical security and resource protection requirements, directives, and/or other procedures.

q. **Clarification of Security Requirements:** Visitor group submit a request for clarification on security requirements as follows:

(1) For clarification of DoD host organization or activity procedures or applicable DD Form 254 program requirement; submit to the program manager or designee, who, in turn, coordinates with the governing contracting office and SSA.

(2) Visitor group requests for exceptions, deviations and/or waiver of security requirements of DoD 5220.22-M, NISPOM and this agreement, will be submitted in writing to the SSA.

r. **Contract and Associated DD Form 254:** The visitor group shall maintain on file, a copy of the contract, Statement of Work (SOW), Performance Work Statement (PWS), Contract Data Requirements List (CDRL), associated DD Forms 254, and/or revisions, to include any related correspondence.

## 2. **Reviews:**

a. The SSA will conduct security reviews of the on-base visitor group's operation annually to ensure compliance with applicable provisions of DoD 5220.22-M, AF Directives, and Instructions. Written results of the security review will be provided to the visitor group and program manager. The visitor group is not required to acknowledge receipt or respond unless so directed in the report e.g., Letter of Requirements (LOR) for serious review discrepancies.

b. The visitor group shall conduct formal self-inspections at intervals consistent with risk management principals (at least annually). A written record of these self-inspections shall be maintained on file (until next self-inspection is completed) at the on-base facility, and is subject to SSA review.

3. **Expenditure of Funds for Security:** This agreement is not an authorization for payment of funds for associated security expenditures. Nothing in this agreement shall be construed to impose any liability on the part of the US Government for injury to the agents, employees of the visitor group, to include subordinates and subcontractor groups, (if applicable), or other individuals acting for or on behalf of the visitor group, to the property of the same, nor shall anything in this agreement be construed to modify the provisions of existing contracts.

4. **Review of this Agreement:** All parties must review this agreement at least annually, upon program changes, concept of operations, etc. The program manager or designee is responsible for the review and keeps a record of the last review. If changes are necessary, report them in writing, to the contracting officer.

5. **Visitor Register:** The visitor group shall maintain a record of all classified and unclassified visits to their on-base operating facilities. The register shall reflect as a minimum: 1) the visitor's last name, first name, and middle initial; 2) the name of the company or agency he/she represents; 3) the visitor record need not indicate whether the visitor actually did or did not have access to classified information, but it must distinguish between a "classified" and "unclassified" visit; and 4) the date(s) of his/her arrival and departure from the facility. Records of all such visits shall be maintained in accordance with AFMAN 37-139.

6. **Other:** The program manager or designee (normally the contracting officer) will furnish all government forms to the visitor group, required under the terms of this agreement.

7. **Communication Security (COMSEC):** The visitor group shall use secure communications (STU III) when discussing sensitive-unclassified information pertaining to this contract, when made available under the terms of this contract by the AF activity.

8. **Computer Security (COMPUSEC):** Automated information systems (AISs) i.e., computers, word processors, networks and stand-alones, etc., used in the processing of classified information in support of this contract must be

certified and operated per DOD 5220.22-M, Chapter 8, Sections 1 thru 4 or AFI 31-2XX series and supplements thereto. Submit AISs certification and/or approval requests to the Communications and Information Division, 434 SPTG/SCOS, Designated Approval Authority (DAA), prior to commencement of classified operations. AISs processing unclassified-sensitive information in support of this contract must likewise receive certification and/or approval prior to operation. Address Emission Security (EMSEC) concerns to the 434 SPTG/SCOS.

9. **Operations Security (OPSEC):** The visitor group shall protect critical or sensitive-unclassified operational information per AFI 10-1101, Operations Security (OPSEC), and AF activity guidance and/or direction.

10. **Foreign Involvement:** Under the terms of this agreement, the visitor group is required to notify the AF activity and contracting office, prior to any foreign involvement, regardless of access requirements or sensitivity of information to be disclosed (classified or unclassified).

11. **Key AF Point of Contacts (POCs):**

TITLE	NAME	ORGAN ADDRESS	TEL NUMBER
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Program Manager:  
Admin Contracting Officer (ADO)  
Servicing Security Activity (SSA)  
(List Other Key POCs as deemed appropriate)

(Insert names, organizational address, and telephone numbers of program manager, contracting officer, SSA, and other key representatives as deemed appropriate.

12. **Other:** Nothing in this agreement shall be construed to impose any liability on the part of the US Government for injury to the agents, employees of the visitor group, it's subcontractor groups, assignees, or other individuals acting for or on behalf of the visitor group, to the property of the same, nor shall anything in this agreement be construed to modify the provisions of existing contracts.

\_\_\_\_\_  
Signature of Installation Commander or Designee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Visitor group - Executive Manager

\_\_\_\_\_  
Date

\_\_\_\_\_  
Program Manager (Government)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contracting Officer or Designee

\_\_\_\_\_  
Date

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES  
(IAW FAR 22.1006(b))

<u>Employee Class</u>	<u>Monetary Wage (Hr)</u>	<u>Employee Class</u>	<u>Monetary Wage (Hr)</u>
Meteorological Technician	\$ 16.88	Maintenance Mechanic Supervisor	\$ 24.10
Supervisory Meteorological Tech	20.42	Pest Controller	16.85
Stock Fund Management Specialist	16.88	Air Conditioning Equipment Mechanic	14.36
Supply Systems Analyst	16.88	Air Conditioning Equipment Mechanic	17.44
Supervisory Supply Systems Analyst	20.42	Powered Support Systems Mechanic	17.44
Supply Clerk	9.96	Boiler Plant Operator Supervisor	21.59
Supply Technician	11.14	Boiler Plant Operator	17.44
Supply Technician	12.42	Boiler Plant Operator Supervisor	22.67
Supply Technician	13.80	Boiler Plant Operator	18.01
Supervisory Supply Technician	16.88	Fuel Distribution System Worker	21.00
Transportation Specialist	16.88	Fuel Distribution System Worker	16.32
Traffic Manager	16.88	Fuel Distribution System Worker	16.85
Freight Classification Assistant	12.42	Mobile Equipment Operation Supervisor	23.29
Supervisory Airfield Mgmt	20.42	Motor Vehicle Operator	15.15
Sup Air Traffic Controller	29.11	Motor Vehicle Operator	16.32
Air Traffic Assistant	16.88	Engineering Equipment Operator	21.59
Electrician	17.44	Engineering Equipment Operator	16.32
High Voltage Electrician	17.44	Engineering Equipment Operator	17.44
Cement Worker Supervisor	21.00	Airfield Clearing Equipment Operator	16.32
Cement Worker	16.32	Mobile Equipment Mechanic Supervisor	22.69
Sheet Metal Mechanic	17.44	Heavy Mobile Equipment Mechanic	17.44
Mobile Equipment Metal Mechanic	17.44	Automotive Mechanic	17.44
Sign Painter	16.85	Materials Handler	13.44
Pipefitter Supervisor	21.59	Materials Handler Supervisor	19.15
Pipefitter	17.44	Materials Handler	14.36
Plumber	16.85	Materials Handler Supervisor	21.00
Fuel Distribution Systems Mechanic	17.44	Materials Examiner and Identifier	15.15
Wood Worker	15.74	Materials Examiner and Identifier	15.74
Maintenance and Operations Supervisor	26.24		

**FRINGE BENEFITS**

- (1) Contributions of 5.1% of basic hourly rate for health insurance
- (2) Contributions of 7% of basic hourly rate for retirement
- (3) Ten paid holidays
- (4) Paid vacation of two hours each week for employees with less than three years of service, three hours each week for employees with three or more years but less than fifteen years of service, and four hours each week for employees with fifteen or more years of service.

### **HAZMAT SPILL NOTIFICATION AND RESPONSE PROCEDURE**

This procedure applies when the contractor causes or discovers a spill, release or leakage of any HAZMAT substance, which includes but is not limited to: Petroleum, Oil, Lubricant (POL) fuel, waste oil, hazardous material, hazardous waste, AFFF liquid, sewage, toxic gases or vapors, etc, which could potentially damage or endanger the environment, or threaten public health or personnel safety. Specific non-POL chemicals are listed on the Hazardous Substance list in 40 CFR 302.4 and on the Extremely Hazardous Substance list in 40 CFR 355.40.

If the contractor causes a spill, then financial liability for all spill related costs shall rest solely with the contractor. In the case of pre-existing environmental contamination within a spill area, the contractor is only liable for costs related to a spill which they caused. Such liability shall include, but is not limited to: spill response costs, spill area cleanup and remediation costs, spill waste disposal costs, and any penalties that may be assessed by regulatory agencies as a result of the spill.

If the contractor discovers a spill, which is not caused by the contractor, then financial liability for all spill related costs shall not rest with the contractor, unless determined otherwise by a fair and reasonable investigation of the spill.

Regardless of whether the contractor causes or discovers a spill, the contractor shall be responsible to comply with this procedure, that was developed from the base HAZMAT Emergency Planning & Response Plan.

**A. If the spill can be contained and controlled by the contractor, without undue risk of injury to personnel, and without assistance from the base Fire Dept or other HAZMAT response team, then the contractor shall perform the following:**

1. Immediately upon recognizing a spill, use materials from any available spill kit or other equipment as required, to contain and control the spill.
2. Notify the base Fire Dept at extension 3353 and provide the following information:
  - a. Name of person reporting spill
  - b. Exact location of spill
  - c. Personnel injuries
  - d. Substance spilled
  - e. Estimate of amount spilled
  - f. Date and time of spill
  - g. Status of spill containment and control
  - h. Status of spill clean up
3. If the spill can be cleaned up by the contractor, and there is no environmental (soil or water) contamination, and no excavation is required, then perform the following:
  - a. use absorbent materials from any available spill kit or other equipment as required, to collect and clean up spilled substances as much as possible.
  - b. Do not hose down spilled substances into floor drains or storm drains.
4. Properly package and dispose of spilled substances and waste materials generated during the spill response or clean up, in accordance with the Hazardous Waste Management Plan.
5. If the spill cannot be cleaned up by the contractor, or there is environmental contamination, or excavation is required, then notify the base CEV office at extension 4561 or 4595 for technical assistance. CEV will determine which organization, other than the BOS contractor, is going to perform the spill cleanup, and will ensure that the cleanup methods used are in compliance with applicable environmental regulations.

**B. If the spill cannot be contained and controlled by the contractor, or involves undue risk of injury to personnel, or requires assistance from the base Fire Dept or other HAZMAT response team, then the contractor shall perform the following:**

1. Immediately upon recognizing a spill, notify the base Fire Dept at extension 3353 and provide the same information as listed in step A.2 above.
2. Stop the source of a spill in progress, if possible without undue risk of injury to personnel, using materials from any available spill kit or other equipment as required.
3. Ensure that all employees in spill area, shut down their work operations and secure their equipment as required. Restrict all sources of ignition.
4. Make the spill area "Off Limits" to unauthorized personnel. Evacuate to an area upwind of the spill, if appropriate for the type of substance spilled.
5. Report all known spill information to the On Scene Commander, Incident Commander, or Senior Fire Official on duty, as appropriate when they arrive at the area.
6. If the spill resulted in environmental (soil or water) contamination, or excavation is required for clean up, then notify the base CEV office at extension 4561 or 4595 for technical assistance. CEV will determine which organization, other than the BOS contractor, is going to perform the spill cleanup, and will ensure that the cleanup methods used are in compliance with applicable environmental regulations.